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DOCUMENTS

OF THE

CITY OF BOSTON,

FOR THE YEAR 1921.

IN FOUR VOLUMES.

VOLUME IV.

CONTAINING DOCUMENTS FROM NO. 50 TO NO. 112, INCLUSIVE.

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OFFICIALS PAID BY FEES

APPOINTED FOR

THE TERM OF ONE YEAR BEGINNING MAY 1, 1921.

CITY OF BOSTON,
OFFICE OF THE MAYOR, April 18, 1921.

To the City Council:

Subject to confirmation by your honorable body, I make the following appointments of minor officers paid by fees for the term of one year beginning with the first day of May, 1921. The appointments of all such officers not named herein are hereby revoked from and after April 30, 1921.

(1) The following-named persons to be Weighers of Coal for the term of one year, beginning with the first day of May, 1921:

Morton Alden, J. Frank Aldrich, George C. Allen, William A. Anderson, Richard J. Austin, Edward J. Bacon, William G. Bail, William G. Ball, Albert W. Bailey, Chester A. Bailey, Mrs. Sadie E. Baker, Arthur P Barker, Forrest O. Batchelder, George L. Batchelder, Anton S. Beckert, Charles E. Berry, Max Berzon, Eugene Bigelow, Lawrence A. Bragan, Andrew S. Brewer, Joseph O. Briggs, Patrick Broderick, James J. Brock, Thomas J. Callaghan, Gertrude Callahan, Francis M. Campbell, William A. Campbell, John F. Carroll, Walter H. Chick, Harold L. Child, John J. Clark, Sara L. Cleary, Frederick E. Cleaves, Carleton M. Cobb, Paul G. Coblenzer, Willis H. Cole, Michael Collins, Michael H. Condon, John Connors, Joseph F. Connellon,

Eliot E. Copeland, John E. Cousens, Franklin L. Cronin, Arnold B. Crosby, Fred M. Crosby, Frederick A. Crothers, Andrew W. Crother, Daniel J. Crowley, Patrick Crowley, Daniel Cullinane, Ibri W. H. Curtis, Edward L. Cutter, Walter H. Cutter, Percy L. Dame, James B. Dana, Frank M. Darling, Otto A. Datow, Oscar W. Devery, William J. Delaney, J. Edward Davison, Leo J. DeCoste, Dennis J. Devine, Raymond C. Dinsmore, William W. Doe, Daniel F. Doherty, Florence Donovan, J. Edward Donegan, James Donovan, James L. Donovan, John F. Donovan, Joseph J. Donovan, Fred A. Downey, Stephen R. Doyle, Thomas A. Drew, Thomas Drummond, George W. Dryden, Michael Dullea, Herbert E. Duffill, H. T. Duffill, Arthur W. Duffy, James H. Duggan, John Dunlevy, Grant Dunn, Patrick R. Dunn, Andrew H. Dwelley, Thomas Earls, Mark R. Eisenhauer, Frank H. Eastman, George F. Enos, Michael Esmond, Charles L. Evans, Herbert V. Evans, John L. Evans, Lorenzo T. Farnum, M. J. Farrar, Peter M. Farrell, Richard J. Fay, Frank H. Feitel, D. J. Ferguson, Solomon Fine, Arthur L. Fish, Maurice G. Flahive, James T. Forgie, Henry A. Frost, William P. Frost, Arthur J. Gallagher, John Galloway, Benjamin A. Gardner, Fred R. Gardner, William H. Gleason, Ernest C. Good, Barnett E. Gordon, Katherine M. Gordon, Thomas H. Gordon, Henry L. Gormley, M. Gorsey, Peter Grady, Albert W. Grant, Thomas J. Greene, William J. Halpin, Charles A. Hamann, Lewis F. Hamblen, Thomas Hanley, Daniel M. Hannafin, Frank H. Harding, Jr., Charles A. Hardy, Nelson W. Hart, Frank E. Hawkins, H. M. Hayden, Joseph M. Heffernan, Richard Hein, George W. Herrick, Llewellyn S. Herrick, Annie L. Hickox, Sidney C. Higgins, Arthur W. Hill, Roger S. Hodges, Benjamin F. Hooten, Fletcher Houghton, Thomas F. Houlihan, Edwin E. Houston, Thomas E. Hughes, John W. Hunter, Willis C. Hurd, J. A. Huskins, Herbert E. Irving, Lemuel T. James, Charles E. Jameison, Charles W. Jones, William J. Kaiser, Emily R. Keating, William W. Kee, Bradford J. Keith, George W. Keith, Michael M. Kelleher, James F. Kelleher, John W. Kelly, John E. Keogh, Leslie Kierstead, Max Kline, John F. Kiley, Joseph A. Kirchgasser, Arthur J. Kirley, Mary B. Kirley, William T. Kirley, Fred Kitson, James P. Knight, Nathan Kroll, Edward A. Ladd, Thomas C. Lamb, Edward J. Latanowick, John J. Lavin, Charles T. M. Law, William T. Lawler, J. C. Leach, William A.

Leahy, William J. Leonard, Robert Levine, George E. Lewis, Denis Lowney, Pearl B. Lyon, Katherine H. Lynch, John F. Mahoney, William F. Mahoney, Arthur N. Mansfield, Lillian M. Manton, Richard Marcy, Wesley T. Marr, James H. May, Daniel W. McCarthy, Edward D. McCarthy, Eugene McCarthy, Frank E. McCarthy, James B. McCarthy, Jeremiah L. McCarthy, Bessie McCugh, Joseph McDonald, George O. McDougald, Frank G. McGann, James E. McGonigle, Jr., Charles McGovern, Edward J. McGovern, Herbert F. McGuire, Michael McLaughlin, F. Eugene Milner, Cecelia A. Mitchell, Forrest O. Mitchell, Richard J. Mitchell, Daniel F. Monahan, Christian Moore, Richard J. Moore, Maynard F. Moseley, James Moynihan, George S. Mullin, Michael R. Murphy, John F. Nelson, Edward W. Noel, Francis X. O'Brien, Simon J. O'Connell, David J. O'Connor, Martin T. O'Connor, J. Chester O'Donnell, David J. O'Keefe, John O'Neil, Frank R. Oxley, Charlotte R. Packard, Harold D. Page, Minnie Parad, Horace F. Patterson, George E. Perlot, Joseph Perlmutter, Ross A. Perry Herbert W. Pike, Edward E. Piper, William A. Podolski, James T. Pond, Horace L. Porter, Hazel M. Prosser, George B. Quinlan, Abraham H. Radio, Windsor W. Raymond, Charles T. Reardon, Jr., James J. Renaghan, Frank B. Reynolds, James H. Reynolds, Levering Reynolds, George Richards, H. B. Robertson, Edward Rodger, Anna Rosenthal, Forrest O. Roulstone, J. Leo Ruchione, William H. Rymes, Isaac Sachs, J. Irving Schultz, John T. Scully, Ralph H. Seabury, William Seeley, Ada Sharaf, George L. Sharkey, Charles Shargo, Herbert Shattuck, Eugene Sheridan, Edward A. Smith, Samuel Smith, Wilbur C. Spratt, Frank St. George, Julius Stepat, Michael J. Stone, George B. Sullivan, Jeremiah Sullivan, John C. Sullivan, Frederick J. Swendeman, Joseph Talalaewsky, S. Tamkin, Henry H. Tay, James R. Taylor, Sigard L. Thidemann, Frederick W. Thielscher, George P. Thomas, Henry B. Thompson, C. R. Thompson, Thomas Thornton, James T. Tighe, Joseph A. Tighe, Francis J. Tobin, George Tracy, Frank E. Trow, John E. Trull, Emelio Vespers, Alfred A. Waldson, Fred B. Walker, Michael Wall, Albert E. Warren, Charles L. Warren, George C. Webb, George E. Wellington, George W. Wellington, Emory T. White, John B. White, B. F. C. Whitehouse, John A. Whittemore, John A. Whittemore, Jr., Theodore P. Whittemore, James M. Wilson, William C. Winsor,

C. W. Hobart Wood, Frederick P. Wood, Joseph A. Woodrough, Allan Wright, Allen H. Young, Howard P. Young, Lorin A. Zwick.

(2) The following-named persons to be Measurers of Wood and Bark for the term of one year, beginning with the first day of May, 1921.

Morton Alden, William G. Bail, William G. Ball, Forrest O. Batchelder, Charles W. Boynton, Lawrence A. Bragan, Joseph O. Briggs, Patrick Broderick, Thomas J. Callaghan, Harold L. Child, John J. Clark, Michael Collins, Arnold B. Crosby, Frederick A. Crothers, John J. Crowley, Edward L. Cutter, Walter H. Cutter, J. Edward Davison, Oscar W. Devery, William W. Doe, J. Edward Donegan, Florence Donovan, James Donovan, Arthur W. Duffy, Michael Dullea, John Dunleavy, Grant Dunn, Patrick R. Dunn, Thomas Earle, Frank H. Eastman, Mark R. Eisenhauer, Charles L. Evans, Herbert V. Evans, Lorenze T. Farnum, Frank H. Feitel, William P. Frost, Arthur J. Gallagher, John Galloway, Ernest C. Good, Thomas H. Gordon, Peter Grady, Herbert C. Gray, Thomas J. Green, Charles A. Hardy, Charles B. Harris, Nelson W. Hart, Frank E. Hawkins, Joseph M. Heffernan, Richard Hein, Sidney C. Higgins, Benjamin F. Hooten, Fletcher Houghton, John W. Hunter, Ralph A. Johnson, Charles W. Jones, Emily R. Keating, William W. Kee, George W. Keith, John W. Kelley, Thomas Kelly, Arthur J. Kirley, Mary B. Kirley, William T. Kirley, Fred Kitson, Thomas C. Lamb, William A. Leahy, William J. Leonard, Denis Lowney, John Mahoney, William F. Mahoney, Richard Marcy, James H. May, William C. Miller, Cecelia A. Mitchell, Forrest O. Mitchell, Christian Moore, James Moynihan, Michael R. Murphy, Edward D. McCarthy, Eugene McCarthy, Joseph F. McDonald, Frank G. McGann, Charles McGovern, Edward F. McGovern, Martin B. O'Connor, David J. O'Keefe, Thomas P. O'Connor, Harold D. Page, Minnie Parad, Horace F. Patterson, William A. Podolski, Horace L. Porter, John H. Rattigan, James J. Renaghan, George Richards, William Seeley, Eugene Sheridan, Edward A. Smith, Jeremiah Sullivan, John C. Sullivan, Thomas Thornton John H. Tracy, Frank E. Trow, Alfred A. Waldron, Fred B. Walker, Michael Wall, Charles L. Warren, John B. White, James H. Winn,

B. F. C. Whitehouse, John A. Whittemore, John A. Whittemore, Jr., Frederick P. Wood, Allan Wright, Allen H. Young.

(3) The following-named persons to be Measurers of Grain for the term of one year, beginning with the first day of May, 1921:

Forrest O. Batchelder, Lawrence A. Bragan, John Bogan, Patrick Broderick, Joseph O. Briggs, Thomas J. Callaghan, Harvey A. Carrick, Ezekiel Carvell, Harold L. Child, John J. Clark, Michael Collins, Eliot E. Copeland, Frederick A. Crothers, Frederick C. Culkeen, Thomas F. Culkeen, J. Edward Davison, Oscar W. Devery, William W. Doe, J. Edward Donegan, Florence Donovan, James Donovan, Alton F. Dow, Fred A. Downey, Arthur J. Duffy, Michael Dullea, John Dunlevy, Grant Dunn, Patrick R. Dunn, Mark R. Eisenhauer, Lorenzo T. Farnum, Frank H. Feitel, William M. Foley, Arthur J. Gallagher, John Galloway, Ernest C. Good, Harold L. Goodwin, Thomas H. Gordon, Joseph M. Heffernan, Richard Hein, Joseph G. Herrick, Benjamin F. Hooten, George W. Keith, John W. Kelley, Thomas F. Kelly, Fred Kitson, Thomas C. Lamb, Joseph Landy, William A. Leahy, William J. Leonard, Thomas B. Lombard, Denis Lowney, Edward D. McCarthy, Eugene McCarthy, Joseph F. McDonald, Timothy J. McLaughlin, William T. McLaughlin, John F. Mahoney, William F. Mahoney, James H. May, Frank M. Mayer, Forrest O. Mitchell, Christian Moore, John F. Nelson, Martin T. O'Connor, Thomas P. O'Connor, Harold D. Page, Horace F. Patterson, Leslie A. Pike, William A. Podolski, James J. Renaghan, George Richards, William Seeley, Eugene Sheridan, Jeremiah Sullivan, John C. Sullivan, Joseph M. Sullivan, Timothy J. Sullivan, Alfred A. Waldron, Michael Wall, John B. White, Thomas F. White, Frederick P. Wood, Allan Wright.

(4) The following-named persons to be Inspectors of Pressed or Bundled Hay and Straw for the term of one year, beginning with the first day of May, 1921:

Morton Alden, John Bogan, Joseph O. Briggs, Harvey A. Carrick, Ezekiel Carvell, James J. Coloruse, James P. Conroy, Thomas F. Culkeen, Arthur J. Duffy, Patrick R. Dunn, Frank H. Feitel, William M. Foley, Frank E. Hawkins, Llewellyn S. Herrick, Benjamin F. Hooten,

Thomas C. Lamb, Joseph Landy, Samuel Lombard, Jr., Timothy L. McLaughlin, William T. McLaughlin, Christian Moore, Richard J. Moore, Leslie A. Pike, John C. Sullivan.

(5) The following-named persons to be Weighers of Boilers and Heavy Machinery for the term of one year beginning with the first day of May, 1921.

Forrest O. Batchelder, Anton S. Beckert, Lawrence A. Bragan, Joseph O. Briggs, Thomas J. Callaghan, Francis M. Campbell, Michael Collins, Andrew W. Crowther, James T. Donahue, Lorenzo T. Farnum, Frank H. Feitel, Solomon Fine, Richard Gill, Frank H. Harding, Jr., Frank E. Hawkins, H. M. Hayden, Joseph M. Heffernan, Benjamin F. Hooten, George W. Keith, John W. Kelley, Fred Kitson, Thomas C. Lamb, Walter M. Lowe, Denis Lowney, Daniel W. McCarthy, Edward D. McCarthy, James E. McGonagle, William F. Mahoney, Forrest O. Mitchell, Christian Moore, John F. Nelson, Harold D. Page, William A. Podolski, John T. Robinson, William Seeley, John C. Sullivan, Alfred A. Waldron, Michael Wall, Allan Wright.

(6) The following-named persons to be Weighers of Beef for the term of one year, beginning with the first day of May, 1921:

Forrest O. Batchelder, Lawrence A. Bragan, Joseph O. Briggs, Thomas B. Brennan, Thomas J. Callaghan, James P. Conroy, Francis J. Durkee, Clarence O. Dustin, Lyndon M. Evelyn, Lorenzo T. Farnum, Frank H. Feitel, John J. Fitzgerald, Patrick P. Ford, Harold D. Goodenough, Thomas H. Gordon, Charles Warren Hapgood, Timothy F. Harrington, Frank E. Hawkins, Joseph M. Heffernan, Benjamin F. Hooten, La Forrest H. Johnson, John W. Kelley, John E. Keogh, E. K. Keyes, Fred Kitson, Thomas C. Lamb, R. Stanley Leonard, Denis Lowney, Edward D. McCarthy, William F. Mahoney, J. Edward Maloney, Paul M. Martin, Forrest O. Mitchell, Christian Moore, John F. Nelson, Harold D. Page, Leslie A. Pike, Arthur W. Piper, William A. Podolski, Burton T. Poole, James F. Richards, William Seeley, John J. Sheehan, Charles S. Siebert, John C. Sullivan, Alfred A. Waldron, Michael Wall, George W. Whitney, Allan Wright, Benjamin W. Wright.

(7) James H. Cleaves, Orrin E. Hodsdon and William Park, to be Inspectors of Petroleum for the term of one year, beginning with the first day of May, 1921.

(8) Karl B. Brooks, Charles Herbert Boyden, Robert J. Bustead, George T. Corbett, Thomas W. Edwards, Sewell B. Farnsworth, George F. Flockton, Jr., Richard Gill, Benjamin Goldstein, Henry L. Gormley, Israel Harris, Nathaniel C. Lyon, Edward H. Mahoney, Edward R. Maxwell, Francis A. McGuire, James H. Reed, Jr., Frederick A. Schumann, William E. Sullivan, Roscoe D. Waterhouse, to be Measurers of Leather for the term of one year, beginning with the first day of May, 1921.

(9) Clarence E. Heath, and James J. Mungovan to be Gaugers of Liquid Measures for the term of one year, beginning with the first day of May, 1921.

(10) Herbert C. Davis, to be Superintendent of the North Hay Scales; John F. Martin, to be Superintendent of the Roxbury Hay Scales; each for the term of one year, beginning with the first day of May, 1921.

(11) Cornelius J. Donovan, to be Weigher of Vessels and Ballast for the term of one year, beginning with the first day of May, 1921.

(12) The following-named persons to be Weighers of Goods for the term of one year, beginning with the first day of May, 1921, viz.:

Edward J. Anthony, Edward J. Bacon, Raymond Bacon, Patrick J. Baldwin, Arthur P. Barker, Benjamin T. Barry, Fred O. Batchelder, Lawrence A. Bragan, David Beaton, Eugene Bigelow, George W. Blinn, Thomas F. Bohen, Albert H. Bowdy, Barnett Brass, Thomas Bond, James C. Brenner, John E. Brenner, Joseph O. Briggs, Patrick Broderick, Joseph Brooks, Francis M. Campbell, Paul D. Carney, Harvey A. Carrick, Ezekiel Carvell, Harold L. Child, John J. Clark, Chester F. Cleaves, Frank H. Cole, John T. Coliton, John Collins, Michael Collins, Peter J. Connolly, William H. Connolly, Frederick A. Crothers, Frederick C. Culkeen, Thomas F. Culkeen, Daniel Cullinane, J. Edward Davidson, Oscar W. Devery, William DeVito, William F. Dillon, William W. Doe, J. Edward Donegan, Florence Donovan, James Donovan, John J. Donovan, Fred A. Downey, Thomas C. Drew, Arthur W. Duffy, Michael Dullea, John Dunlevy, Grant Dunn, Andrew H. Dwelley, Edward F. Eggleston, Mark R. Eisenhauer, Alvah W. Ennis, Herbert V. Evans, Lorenzo T. Farnum, Frank H. Feitel, Patrick A. Foley Michael Fonseca, Thomas L. Forrest, Michael

J. Frawley, Arthur J. Gallagher, John Galloway, Richard Gill, Ernest C. Good, Harold D. Goodenough, George M. Gould, Richard T. Goodrich, Arthur Gott, Peter Grady, Russell A. Grant, W. H. Hanson, Fred G. Harms, Timothy E. Harrington, W. B. Harper, Charles V. Harris, Chester B. Hayden, H. M. Hayden, John Heavy William F. Heavy, Joseph M. Heffernin, Richard Hein, Fred F. Hibbett, Louis T. Howard, Joseph Hughes, James V. Hutton, C. Bruce Isley, Charles J. Jacobs, Frank Joachim, William F. Jones, Ralph A. Johnson, Clayton T. Joslyn, Patrick Kane, Timothy F. Kane, George L. Keefe, Daniel J. Kelley, Daniel M. Kelley, John W. Kelley, Stephen J. Kelley, John W. Kennedy. Fred Kitson, George W. Keith, Thomas C. Lamb, Charles T. M. Law, J. C. Leach, Walter A. Leahy, Walter A. Lee, William J. Leonard, Denis Lowney, Edward J. Lynch, John F. Mahoney. William F. Mahoney, M. Mahoney, John Mahoney, James H. May, Peter Martin, Frank M. Mayer, Charles J. Messinger, Bernard McArdle, Charles E. McCarthy, Daniel W. McCarthy, Eugene McCarthy, Florence McCarthy, Joseph F. McDonald, Francis A. McGuire, James E. McGonagle, Jr., Patrick J. McGourthy, Arthur T. A. McLaughlin, Michael McLaughlin, Eugene McLean, Charles McQueen, Christian Moore, Timothy E. Moran, Forest O. Mitchell, Cecelia A. Mitchell, Thomas F. O'Brien, William D. O'Brien, Martin F. O'Connor, William J. O'Hearn, David J. O'Keefe, John J. O'Neil, Werner Ostrom, Harold D. Page, Minnie Parad, S. Pasternak, Horace F. Patterson, C. Thurston Peterson, James L. Pineo, George B. Quinlan, James H. Raftery, William B. Reagan, Daniel P. Reardon, John A. Reardon, James J. Renaghan, J. Winthrop Reynolds, George Richards, George Roach, James N. Roach, Matthew N. Rogers, Herbert Shattuck, Eugene Sheridan, Charles S. Siegert, Edward J. Smith, George W. Snow, Frank St. George, John M. Stewart, Edward J. Stevens, George S. Storin, Charles J. Sullivan, George B. Sullivan, Garrett L. Sullivan, Jeremiah Sullivan, Patrick J. Sullivan, Timothy J. Sullivan, Henry H. Tay, Fred C. Taylor, Chester F. Thorpe, George R. Tracy, Everett L. Upham, Alfred A. Waldron, Albert E. Warren, Frank D. White, John B. White, John M. Wilder, W. C. Williams, Harry E. Whitney, Frederick P. Wood, Allan Wright, John Younie, Rein Van Der Zee.

[Document 51 — 1921.]

ORDINANCES OF 1921, CHAPTER 1,

CONCERNING THE SALARIES OF THE BUILDING COMMISSIONER, AUDITOR, COLLECTOR, TREASURER, AND SUPERINTENDENT OF PUBLIC BUILDINGS.

In the Year One Thousand Nine Hundred and Twenty-one.

Be it ordained by the City Council of Boston, as follows:

Section five of chapter three of the Revised Ordinances of 1914 is hereby amended by striking out in the clause establishing the salary of the building commissioner the word "five" and inserting in place thereof the word "six"; by striking out in the clause establishing the salary of the auditor the word "six" and inserting in place thereof the word "seven"; by striking out in the clause establishing the salary of the collector the word "five" and inserting in place thereof the word "six"; by striking out in the clause establishing the salary of the treasurer the word "five" and inserting in place thereof the word "six"; and by striking out in the clause establishing the salary of the superintendent of public buildings the word "thirty-six" and inserting in place thereof the word "forty-five."

In City Council, April 18, 1921. Passed.

W. J. DOYLE, *Assistant City Clerk.*

Approved April 21, 1921.

ANDREW J. PETERS,
Mayor.

A true copy.

Attest:

City Clerk.

ORDINANCES OF 1921, CHAPTER 2,

CONCERNING THE BONDING OF SUBORDINATES IN THE TREASURY DEPARTMENT.

In the Year One Thousand Nine Hundred and Twenty-one.

Be it ordained by the City Council of Boston, as follows:

Section one of chapter thirty-six of the Revised Ordinances of 1914 is hereby amended by inserting after the word "each" in the ninth line, the words "and from all other permanent employees not less than five thousand dollars," so that said section one, when so amended, shall read as follows:

Section 1. The treasury department shall be under the charge of the city treasurer, who shall require from his subordinates, for the faithful performance of their respective duties and for the safe custody of the money and other property intrusted to them, bonds to himself as obligee, with sureties satisfactory to the mayor, with penal sums as follows, namely: from the cashier, not less than twenty thousand dollars; from the tellers and paymasters, not less than ten thousand dollars each; and from all other permanent employees not less than five thousand dollars; shall receive, receipt for, and have the care and custody of, the current funds of the city from the time the same shall come into his possession, and also of all money, property, and securities which may come into his possession by virtue of any statute or ordinance, or as a gift, devise, bequest, or deposit;

may deposit any portion of such current funds in such national bank or banks established in Boston, or such trust company or companies organized under the laws of Massachusetts and doing a banking business in Boston, and on such conditions and rates of interest, as he shall deem best, subject to the approval of the mayor, *provided, however*, that the amount of such deposit in any bank or trust company shall not exceed fifty per cent of its paid up capital; shall, with the mayor and city auditor, sign all bonds and certificates of indebtedness issued by the city, shall preserve all bids for loans and papers relating thereto; and shall, if elected, serve as treasurer of the board of sinking funds commissioners.

In City Council, April 18, 1921. Passed.

W. J. DOYLE, *Assistant City Clerk.*

Approved April 21, 1921.

ANDREW J. PETERS, *Mayor.*

A true copy.

Attest:

City Clerk.

ORDINANCES OF 1921, CHAPTER 3,

CONCERNING THE REMOVAL OF REFUSE.

In the Year One Thousand Nine Hundred and Twenty-one.

Be it ordained by the City Council of Boston, as follows:

Section one of chapter twenty-eight of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1916 and chapter two of the Ordinances of 1917, is hereby further amended by striking out in the twenty-eighth and twenty-ninth lines the words "grass, garden refuse, leaves," so that the said section, as amended, shall read as follows:

Section 1. The department of public works shall be under the charge of the commissioner of public works, who shall be a civil engineer of recognized standing in his profession; shall construct all streets and sewers; shall have discretionary power as to the grades, materials and other particulars of construction of streets, sidewalks and sewers; shall have charge of and keep clean and in good condition and repair the streets, all sewer systems under the control of the city and the catch-basins in the streets connected with the sewers; shall keep the streets properly watered; shall remove and dispose of, at the expense of the public works department, all refuse from buildings occupied by the city except those under the control of the school committee; shall remove and dispose of the following classes of refuse from dwelling houses and from housekeeping

apartments or tenements, when it is placed in yards or areas so as to be easily removed, free of charge to the producers of such refuse and to the owners and occupants of such dwelling houses, apartments and tenements, viz., swill and kitchen garbage, dust and sweepings, ashes from fires used wholly or principally for heating or cooking, waste paper, cardboard, string, packing material, sticks, rags, waste leather and rubber, boxes, barrels, broken furniture and other similar light or combustible refuse; tins, bottles, jars, broken glass, broken crockery, bones, shells, waste or broken metals and all other similar heavy or incombustible refuse. But the department shall not be required to take any such refuse from hotels, apartment hotels, restaurants, shops, stores, or from any other building whatever except those first hereinbefore enumerated and except buildings occupied by the city. The department shall not so take the refuse of manufacturing or mercantile business, or dead animals, manure, plaster, building materials, earth or stones except from premises occupied by the city, but the department may take and dispose of any refuse upon payment by the producer thereof to the city of such compensation as the commissioner shall from time to time prescribe. The commissioner shall, on the fifteenth day of each month, send to the city auditor detailed bills of all material, tools and machinery furnished by either of the divisions of the department to any other division or for any special work.

In City Council, April 18, 1921. Passed.

W. J. Doyle, *Assistant City Clerk.*

Approved April 27, 1921.

Andrew J. Peters,
Mayor.

A true copy.

Attest:

City Clerk.

[DOCUMENT 54—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, May 2, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of April, 1921, being three months of the financial year 1921–22, also of the balance of money remaining in the Treasury April 30, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

THOMAS W. MURRAY,
City Treasurer.

RECEIPTS.

	Receipts in April, 1921.		Total Receipts for three months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector	.....	$2,068,093 81	.....	$4,658,149 38
City Debt Issued:				
Deposit on account of Loan awarded April 20, 1921,	.....	32,650 00	.....	32,650 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt	$11,000 00	.....	$11,000 00	
Redemption of Sinking Fund Debt	.....	.....	173,000 00	
		11,000 00		184,000 00
Interest on Bank Deposits:				
General Account	.....	20,702 58	.....	68,738 71
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,805 78	.....	3,753 93
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 48	.....	$74 13	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	3 61	
Franklin Fund, Income	1 75	.....	5 51	
Franklin Union, Income	21,505 04	.....	51,533 95	
George F. Parkman Fund:				
Income	28,536 91	.....	29,800 79	
Public Library Funds:				
"The Children's Fund," Income	10 92	.....	30 75	
Library Department Trust Funds, Income	115 75	.....	378 68	
School Funds.				
Sherwin School Graduates Fund	4 00	.....	12 50	
"The Thorndike Memorial" Fund	555 62	.....	1,608 82	
		50,756 70		83,449 75
		$2,185,013 87	.....	$5,030,741 77
On account of the County of Suffolk:				
City Collector	$33,437 13	.....	$91,538 55	
Pay Roll Tailings	175 68	.....	364 72	
		33,612 81		91,903 27
Total Receipts	.....	$2,218,626 68	.....	$5,122,645 04

PAYMENTS.

	Payments in April, 1921.		Total Payments for three months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$572,027 97	.....	†$1,688,385 62
Pay Roll Drafts	.....	2,162,186 90	.....	6,914,633 32
Special Drafts,—				
Ordinary Payments	$944,709 52	.....	$2,349,851 72	
Interest on City Debt	255,886 80	.....	256,026 80	
Interest on Water Debt	14,810 66	.....	21,090 66	
Interest on Rapid Transit Debt	63,528 75	.....	63,528 75	
Interest on Arlington Station Debt	7,437 50	.....	7,437 50	
Interest on Boston Tunnel and Subway Debt	24,921 76	.....	24,921 76	
Interest on Boylston Street Subway Debt	36,339 99	.....	36,339 99	
Interest on Cambridge Connection Debt	8,505 00	.....	8,505 00	
Interest on Dorchester Tunnel Debt	76,798 76	.....	79,198 76	
Interest on East Boston Tunnel Extension Debt	4,000 00	.....	4,000 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	70	
Duplicate and Overpayments to City Collector,	1,972 84	.....	6,073 00	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Street License Permit	15 00	.....	15 00	
Taxes	3,068 37	.....	13,038 43	
Water Service	133 30	.....	541 76	
		1,442,128 25		2,870,606 68
		$4,176,343 12		‡$11,473,625 62
Carried forward	.....	$4,176,343 12	.....	$11,473,625 62

* Amount of General Draft through City Auditor's office for April and advanced on May Draft, less advanced in March $577,027 97
Less not paid 5,000 00
$572,027 97

† Amount of General Draft through City Auditor's office from February 1, 1921, and advanced on May Draft $1,693,385 62
Less not paid 5,000 00
$1,688,385 62

‡ Includes City Debt paid $249,000 00
Includes Cochituate Water Debt paid 11,000 00
Includes Hyde Park Town Debt paid 9,000 00
Includes Hyde Park Water Debt paid 16,000 00
$285,000 00

PAYMENTS.—*Concluded.*

	Payments in April, 1921.		Total Payments for three months of the Financial Year 1921–22.	
Brought forward	.....	$4,176,343 12	.....	$11,473,625 62
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	7,003 12	.....	36,604 34
Commonwealth of Massachusetts:				
Civilian War Poll Tax	$3,165 00	.....	$3,165 00	
Corporation Tax	1,314 02	.....	13,679 50	
National Bank Tax	.....	.....	21,697 53	
Liquor Licenses	50	.....	1 00	
		4,479 52		38,543 03
Debt due prior to February 1, 1921	.....	6,000 00	.....	27,000 00
Interest Tailings	.....	220 00	.....	317 50
Old Claims, City Account	.....	81 00	.....	81 00
Pay Roll Tailings, City Account	.....	864 98	.....	2,475 73
Trust Funds:				
Public Library Funds:				
Children's Fund, Income	.....	4,148 98	.....	4,148 98
		$4,199,140 72		$11,582,796 20
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$42,103 35	.....	†$131,756 14	
Pay Roll Requisitions	153,622 34	.....	518,167 13	
Special Requisitions, interest on County Debt	19,325 00	.....	25,625 00	
Special Requisitions other than interest	12,778 56	.....	‡ 63,329 76	
Bail Refunded	125 00	.....	250 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	.....	.....	84 93	
		227,954 25		739,412 96
Total payments	.....	$4,427,094 97	.....	$12,322,209 16

* Amount of County Requisitions through City Auditor's office for April..... $42,103 35

† Amount of County Requisitions through County Auditor's office from February 1, 1921..... $131,756 14

‡ Includes County Debt paid (issued by the Commonwealth)..... $8,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for two months, City account	$5,030,741 77	
" " " " County account	91,903 27	
		5,122,645 04
		$17,657,713 67
Payments for three months, City account	$11,582,796 20	
" " " " County account	739,412 96	
		12,322,209 16
Balance April 30, 1921, as shown in detail		$5,335,504 51

Balance of cash on hand April 30, 1921, available for Regular Appropriations, Loans, etc.	$4,598,300 12
Balances, Special and Trust accounts	707,161 13
Balances, Trust Fund accounts, etc.	30,043 26
	$5,335,504 51

Balance, April 30, 1921, per Preceding Statements, as follows:

Boylston National Bank	$100,000 00
Citizens National Bank	80,000 00
Commercial National Bank	35,000 00
First National Bank	760,332 75
Fourth-Atlantic National Bank	250,000 00
Merchants National Bank	571,123 67
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	50,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	36,127 83
National Shawmut Bank	260,390 84
National Union Bank	200,000 00
People's National Bank	50,000 00
Second National Bank	192,738 57
Webster and Atlas National Bank, account No. 1,	3,235 00
Webster and Atlas National Bank, account No. 3,	250,000 00
American Trust Company	300,000 00
Beacon Trust Company	100,000 00
Boston Safe Deposit and Trust Company	75,000 00
Columbia Trust Company	10,000 00
Commonwealth Trust Company	300,000 00
Equitable Trust Company	50,000 00
Exchange Trust Company	74,209 10
Federal Trust Company	100,000 00
Hyde Park Trust Company	10,000 00
International Trust Company	300,000 00
Jamaica Plain Trust Company	10,000 00
Liberty Trust Company	35,000 00
Carried forward	$4,247,393 54

Brought forward	$4,247,393 54	
Market Trust Company	20,000 00	
Massachusetts Trust Company	85,000 00	
Metropolitan Trust Company	5,000 00	
New England Trust Company	100,000 00	
Old Colony Trust Company	271,249 37	
Old Colony Trust Company, interest tailings	9,404 62	
South Boston Trust Company	5,000 00	
State Street Trust Company	124,312 33	
United States Trust Company	100,000 00	
		$4,967,359 86
Merchants National Bank, Andrew Carnegie Donation	$12,693 87	
Merchants National Bank, George F. Parkman Fund	477 28	
Second National Bank, Franklin Fund	765 70	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	29,877 05	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,100 52	
Federal Trust Company, John Foster Fund	494 60	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	130 75	
Old Colony Trust Company, Library Department, Trust Funds Income	54,914 93	
United States Trust Company, "The Thorndike Memorial" Fund	201,876 78	
		311,573 84
		$5,278,933 70
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		56,570 81
Total, April 30, 1921		$5,335,504 51

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	351,630 20
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,154 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	42,615 81
Fairview Cemetery	25,130 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,716 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	494 60
Franklin, First Part	6,765 70
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	473,172 35
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,515 95
Ellen C. Johnson Bequest	5,244 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	182,603 07
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	29,877 05
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	669,613 38
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,147 48
George L. Thorndike	10,000 00
"The Thorndike Memorial"	201,876 78
Permanent School Pension	373,059 16
Public School Teachers' Retirement	652,137 28
Total, April 30, 1921	$9,101,136 60

Balance Sheet, April 30, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,805,255 85
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	130 75	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	494 60	
Franklin Fund, First Part, Second National Bank	765 70	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	12,693 87	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	29,877 05	
Permanent School Pension Fund, First National Bank	4,801 76	
Public School Teachers' Retirement Fund, American Trust Company	14,477 34	
"The Thorndike Memorial" Fund, United States Trust Company	201,876 78	
	$265,837 49	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	30,043 26	
		295,880 75
Total amount of Funds April 30, 1921		$9,101,136 60

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending April 30, 1921, and for three months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of April, 1921.		Statement for three months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash March 31, 1921	.....	$1,825,784 67		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$17,095 00	
Interest on Bank Deposits	$5,208 12	.....	18,059 25	
Interest on Investments	185,439 91	.....	204,474 91	
Investments canceled	11,000 00	.....	11,000 00	
Investments matured	74,000 00	.....	247,000 00	
Betterments, Assessments, etc	7,003 12	.....	36,604 34	
		282,651 15		534,233 50
	.....	$2,108,435 82	.....	$2,886,036 63
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	$11,000 00	.....	$11,000 00	
Redemption of Sinking Fund Debt	.....	.....	173,000 00	
Investments purchased	22,241 25	.....	620,974 70	
Interest on Investments purchased	136 01	.....	6,003 37	
		33,377 26		810,978 07
Balance of Cash April 30, 1921	.....	$2,075,058 56	.....	$2,075,058 99

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	.....	1,288,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt	.....	.....	2,444,350 00
Public Park Special Sinking Fund Debt	.....	.....	7,852,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	$173,000 00	6,997,900 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	.....	.....	825,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	11,000 00	735,350 00
Totals, April 30, 1921	.....	$184,000 00	*$98,983,101 00

*Total Sinking Fund Debt Liabilities	$98,983,101 00
Serial Loan Debt (City of Boston)	23,698,250 00
Serial Loan Debt (County of Suffolk)	403,000 00
Serial Loan Debt (Hyde Park)	378,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	351,999 99
Total Funded Debt	$123,814,350 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources
Atlantic Avenue Extension	$18,307 02	$162,000 00	$180,307 02
Blue Hill and Other Avenues	26,037 89	1,086,100 00	1,112,137 89
Cambridge Bridge	36,066 62	639,800 00	675,866 62
Charles River Basin	19,326 54	258,000 00	277,326 54
Charlestown Bridge, No. 1	16,739 66	340,000 00	356,739 66
Charlestown Bridge, No. 2	19,902 81	375,600 00	395,502 81
Fifteen Year	702,080 13	537,000 00	1,239,080 13
Highways, Making of, No. 1	18,328 10	2,005,000 00	2,023,328 10
Highways, Making of, No. 2	25,224 57	2,328,900 00	2,354,124 57
New Public Library, Special	1,192 71	385,000 00	386,192 71
Public Park	27,756 09	1,519,800 00	1,547,556 09
Public Park, Special	515,590 06	5,586,200 00	6,101,790 06
Schoolhouses, No. 1	30,793 29	501,000 00	531,793 29
Schoolhouses, No. 2	51,451 78	4,956,600 00	5,008,051 78
Separate Systems of Drainage, No. 1	90,969 17	1,360,000 00	1,450,969 17
Separate Systems of Drainage, No. 2	22,203 43	274,000 00	296,203 43
Sewerage Loan, No. 1	26,245 06	4,862,000 00	4,888,245 06
Sewerage Loan, No. 2	20,421 00	181,000 00	201,421 00
Stony Brook Improvement	11,790 69	176,000 00	187,790 69
Twenty Year	105,143 07	5,839,550 00	5,944,693 07
Thirty Year, No. 1	12,082 83	277,600 00	289,682 83
Thirty Year, No. 2	3,171 74	574,000 00	577,171 74
Rapid Transit:			
Rapid Transit	17,145 24	2,264,000 00	2,281,145 24
Boston Tunnel and Subway	19,041 94	2,015,450 00	2,034,491 94
Boylston Street Subway	542 85	7,000 00	7,542 85
Cambridge Connection	1,590 94	173,000 00	174,590 94
Dorchester Tunnel	881 05	56,000 00	56,881 05
East Boston Tunnel	28,554 05	1,301,000 00	1,329,554 05
Suffolk County Courthouse	39,779 74	766,100 00	805,879 74
Cochituate Water	80,597 32	661,000 00	741,597 32
Moneys for Reduction of Debt	86,101 17	.....	86,101 17
Total Resources April 30, 1921	$2,075,058 56	$41,468,700 00	$43,543,758 56

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$32,476 60	American Trust Co	$89,418 36
Commercial Nat. Bank	32,239 97	Beacon Trust Co	32,684 15
First Nat. Bank	174,231 98	Boston Safe Deposit and Trust Co	68,260 96
Fourth-Atlantic Nat. Bank	88,835 95	Columbia Trust Co	7,168 14
Nat. Rockland Bank	32,318 33	Commonwealth Trust Co	87,676 85
Nat. Security Bank	32,398 92	Equitable Trust Co	32,142 04
Nat Shawmut Bank	177,530 14	Exchange Trust Co	38,227 03
Nat. Union Bank	89,283 48	Federal Trust Co	36,908 62
People's Nat. Bank	32,036 03	Hyde Park Trust Co	32,537 88
Second Nat. Bank	93,019 93	International Trust Co	88,056 27
Webster and Atlas Nat. Bank	72,488 45	Jamaica Plain Trust Co	32,248 94
		Liberty Trust Co	32,647 18
		Market Trust Co	32,120 49
		Massachusetts Trust Co	32,452 44
		Metropolitan Trust Co	21,738 33
		New England Trust Co	73,357 68
		Old Colony Trust Co	173,646 82
		State Street Trust Co	88,039 78
		United States Trust Co	93,442 29
Merchants Nat. Bank	125,424 53	Total Deposits, April 30, 1921	$2,075,058 56

THOMAS W. MURRAY,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

Classification of Debt.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	.....	.....	.....	.....	173,000 00
	.....	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,814,150 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	.....	.....	.....	.....	173,000 00
	.....	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,705,100 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$2,814,150 00	$1,705,100 00
1922–23	4,225,900 00	2,785,500 00
1923–24	2,703,150 00	1,197,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,108,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
Totals, April 30, 1921	$98,983,101 00	*$31,299,200 00

* Amount of City of Boston Funded Debt held as investments	$31,299,200 00
" " " " " Serial Loan Debt held as investments	5,804,500 00
" " County of Suffolk Serial Loan Debt held as investments	255,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 12)	$41,468,700 00

[DOCUMENT 55 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

APRIL, 1921.

COLLECTING DEPARTMENT,
BOSTON, May 2, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended April 30, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

FRANK S. DELAND,
City Collector.

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bridges, Repairs, etc.:				
1921–22			$4,652 48	
Cemetery Trust Fund Income	$2,231 11		2,252 36	
Statistics Department:				
City Record:				
1921–22	83 00		197 97	
1920–21			164 60	
Eastburn School Fund Income	200 00		200 00	
Ellen C. Johnson Fountain Fund Income	52 50		52 50	
Franklin Union, A. Carnegie Donation	520 00		5,520 00	
Franklin Medal Fund Income	17 50		17 50	
Gibson School Fund Income	273 80		273 80	
P. P. F. Degrand Fund Income	587 13		587 13	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds	382 50		382 50	
Horace Mann School Fund, Income	19 25		19 25	
Library Department:				
Income on Trust Funds	5,897 88		5,897 88	
Park Department:				
Income on Trust Funds	100 00		100 00	
Carried forward	$10,364 67		$20,531 90	

	Receipts in April, 1921.	Total Receipts for three months ended April 30, 1921.
Brought forward	$10,364 67	$20,531 90
Pensions to Teachers	45,528 89	45,528 89
Police Charitable Fund Income	3,234 25	3,234 25
Printing Department:		
Printing, etc.:		
1921–22	15,469 26	21,852 70
1920–21	229 90	15,038 62
Postage:		
1921–22	2,538 68	4,010 61
1920–21		1,923 49
Stationery:		
1921–22	1,287 92	4,730 31
1920–21	54 27	2,872 68
Paper	13 67	69 06
Interest		11 13
Rents	1,050 00	1,050 00
Public Buildings	60 00	60 00
Public Celebrations	162 74	162 74
Randidge Trust Fund Income	140 00	140 00
Rapid Transit:		
Arlington Station:		
1921–22	255 93	675 93
1920–21		7 31
Rent, Subway, 1920–21	16,146 81	16,146 81
Rent, Subway and Alterations, 1920–21	730 08	730 08
Boston Tunnel and Subway:		
Rents, 1920–21	39,168 54	39,168 54
Carried forward	$136,435 61	$177,945 05

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward.....	$136,435 61	.....	$177,945 05	
Cambridge Subway:				
Rents, 1920–21.....	2,794 30		2,794 30	
Boylston Street Subway:				
Rents, 1920–21.....	18,249 18		18,249 18	
East Boston Tunnel Extension:				
Rents, 1920–21.....	10,203 44		10,203 44	
Dorchester Tunnel:				
Rents, 1920–21.....	20,809 04		20,809 04	
Sawyer, Marcella Street Home Fund, Income....	1 75		1 75	
The Children's Fund.....	100 00		100 00	
Water Service:				
Water Rates, 1921.....	569,939 65		804,588 45	
" " 1920.....	16,791 27		268,917 43	
" " 1919.....	2,166 86		5,436 62	
" " 1918.....	162 95		717 58	
" " 1917.....	19 20		473 10	
" " 1916.....	71 00		254 75	
Fees.....	188 50		1,170 80	
Off and On for Non-payment.....	194 00		380 00	
Miscellaneous:				
Labor and Material, 1921–22.....	645 39		645 39	
1920–21.....			514 09	
Sale of old Material:				
1921–22.....			857 64	
1920–21.....			321 07	
Carried forward.....	$778,772 14	.....	$1,314,379 68	

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$778,772 14	.....	$1,314,379 68	
Meter Tests:				
1921–22	2 65		19 54	
Service Pipes:				
1921–22	654 30		2,228 57	
1920–21			68 20	
Interest:				
1921–22	13 60		147 49	
Refund on bill			13 41	
" " freight	6 00		6 00	
" " cement			21 75	
Fire pipes, 1921–22	120 01		3,576 20	
Damage to hydrant:				
1921–22	68 30		129 73	
Delivering Water	9 57		21 08	
Sale of Merchandise			1 00	
Repairs to Autos	538 78		538 78	
		$780,185 35		$1,321,151 43
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.,				
1921–22	$659 99		$659 99	
1920–21			1,231 65	
		659 99		1,891 64
SINKING FUNDS.				
Harvard Avenue Widening, 1916–17	$16 45		$16 45	
Interest on ditto	4 60		4 60	
Norfolk Street Widening, 1916–17	202 03		270 84	
Interest on ditto	56 57		75 85	
Carried forward	$279 65	$780,845 34	$367 74	$1,323,043 07

	Receipts in April, 1921.		Total receipts for three months ended April 30, 1921.	
Brought forward	$279 65	$780,845 34	$367 74	$1,323,043 07
Pleasant Street Widening, 1915–16	534 48		534 48	
Interst on ditto	158 25		158 25	
Construction of Streets:				
1921–22	2,891 18		3,741 73	
1920–21	2,650 44		3,171 75	
1919–20	364 33		1,385 57	
1918–19	256 38		617 02	
1917–18	359 00		924 66	
1916–17	265 72		1,310 84	
1915–16	277 53		1,175 14	
1914–15	202 13		369 96	
1913–14	98 66		444 08	
1912–13	79 85		313 44	
1911–12	39 14		178 01	
1910–11	12 96		105 86	
1909–10			59 72	
1908–09	1 87		1 87	
Interest on Construction of Streets	430 68		1,722 60	
Canal Street Land:				
Rents:				
1921–22	416 66		833 32	
1920–21			416 68	
Public Buildings Department:				
Rents, 1921–22	100 00		250 00	
" 1920–21			110 00	
Carried forward	$9,418 91	$780,845 34	$18,192 72	$1,323,043 07

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$9,418 91	$780,845 34	$18,192 72	$1,323,043 07
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		449 50	
1920–21			449 50	
Sewerage Works:				
1921–22	1,895 10		2,769 73	
1920–21	45 33		706 01	
1919–20	90 23		374 10	
1918–19			155 99	
1917–18	161 82		453 60	
1916–17	83 75		264 83	
1915–16	59 29		213 78	
1914–15	12 74		66 42	
1913–14	3 45		20 94	
1912–13	24 10		61 87	
1911–12	25 28		64 88	
1910–11	25 02		78 67	
1909–10	16 20		35 94	
Interest on Sewerage Works	101 91		468 49	
Separate Systems of Drainage:				
1919–20	19 30		45 63	
1918–19	20 50		63 72	
1917–18	90 80		165 75	
Carried forward	$12,318 48	$780,845 34	$25,102 07	$1,323,043 07

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$12,318 48	$780,845 34	$25,102 07	$1,323,043 07
Separate Systems of Drainage:				
1916–17	50 60		204 38	
1915–16	21 35		82 38	
1914–15	56 09		114 66	
1913–14	32 40		122 00	
1912–13	73 66		325 91	
1911–12	135 35		272 18	
Interest on Separate Systems of Drainage	81 75		233 24	
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22	49 00		49 00	
School Administration Building:				
Rents, 1921–22	5,000 00	17,818 68	5,000 00	31,580 82
SPECIAL FUNDS.				
Duplicate and Overpayments	$1,337 81		$9,205 49	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	30 00		43 00	
Dorchester North Cemetery Trust Fund	114 00		114 00	
Dorchester South Cemetery	10 00		27 00	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	756 10		1,376 76	
Carried forward	$2,247 91	$798,664 02	$10,920 25	$1,354,623 89

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$2,247 91	$798,664 02	$10,920 25	$1,354,623 89
Evergreen Cemetery Trust Fund	615 00		1,095 00	
Fairview Cemetery	528 70		1,473 85	
Fairview Cemetery Trust Fund	545 00		905 00	
Mt. Hope Cemetery	3,625 05		8,344 80	
Mt. Hope Cemetery Trust Fund	1,893 00		2,580 50	
Cemetery Trust Fund	2,139 62		2,139 62	
Hospital Department:				
Nurses' Fund			33 00	
		11,594 28		27,492 02
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money			$25 50	
Interest on Deposits			14,326 23	
				14,351 73
GENERAL REVENUE.				
Building Department:				
1921–22	$1,949 25		$4,768 75	
Board of Examiners	874 00		2,318 00	
City Clerk Department:				
Hearings, 1920–21			175 96	
Miscellaneous	2,460 40		5,344 15	
Collecting Department, Fees and Charges	2,536 86		11,126 58	
Conscience Fund	20 00		20 00	
Consumptives' Hospital Department:				
1921–22	300 72		967 36	
1920–21	41,230 19		41,374 19	
Carried forward	$49,371 42	$810,258 30	$66,094 99	$1,396,467 64

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$49,371 42	$810,258 30	$66,094 99	$1,396,467 64
Election Department, 1921–22			141 09	
Fence Viewers			4 00	
Finance Commission	1 01		1 01	
Fire Department:				
Miscellaneous, 1921–22	1,233 41		3,578 74	
Wire Division, 1921–22	2,748 24		8,307 04	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	9 00		49 03	
Health Department:				
Sales, etc., 1921–22	2,632 80		4,195 73	
" 1920–21	715 58		1,039 44	
Inspection of Milk and Vinegar	679 00		1,328 00	
Hospital Department:				
Contagious Cases:				
1921–22	185 00		2,117 50	
1920–21			7,724 00	
1918–19			39 00	
1916–17			41 00	
Paying patients	11,164 21		23,690 02	
Sale of bones	84 91		290 42	
Sale of paper			4 58	
Rebate on films			200 00	
Telephone	12 88		56 75	
Birth Fees	24 75		40 50	
Rents	1 00		1 00	
Carried forward	$68,863 21	$810,258 30	$120,458 25	$1,396,467 64

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward.....	$63,863 21	$810,258 30	$120,458 25	$1,396,467 64
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22.....	743 55		1,135 08	
1920–21.....	966 43		1,370 14	
1919–20.....	355 00		355 00	
Suffolk School for Boys:				
1921–22.....	111 30		1,345 95	
Child Welfare Division:				
1921–22.....	461 00		929 00	
Steamer "Monitor"....			274 82	
Interest on Miscellaneous Assessments.....	61 71		166 45	
Licensing Board, 1921–22..	24,847 00		26,186 00	
" " 1920–21..			35 00	
Liquor Licenses, 1921–22..	3,047 00		3,051 00	
Market Department:				
Rents:				
1921–22.....	36,206 36		36,206 36	
1920–21.....			797 10	
Mayor.....	2,122 00		4,107 00	
Overseeing of the Poor...	30,059 63		88,529 56	
Park Department:				
1921–22.....	374 58		669 28	
1920–21.....			3 50	
Rents:				
1921–22.....	184 33		184 33	
1920–21.....	100 00		591 83	
1919–20.....			25 00	
Carried forward.....	$168,503 10	$810,258 30	$286,420 65	$1,396,467 64

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$168,503 10	$810,258 30	$286,420 65	$1,396,467 64
Gypsy and Brown-tail Moth Suppression:				
1920	168 05		615 27	
1919	9 34		128 35	
1918	50		3 33	
1917	92		1 42	
1916	50		2 50	
1915			80	
1913			1 50	
1912			20	
Bath Division, 1921–22	1,575 89		4,506 03	
Rents:				
1921–22			133 33	
1920–21			133 34	
Pedlers	325 00		325 00	
Police Department	2,050 94		12,725 66	
Rents	10 00		30 00	
Public Buildings Department:				
1921–22	63 78		143 65	
Rents, 1921–22	2,475 20		6,670 20	
1920–21	73 90		6,862 64	
Registry Department	942 37		2,426 03	
Reserve Fund	53 40		53 40	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	120 75		351 37	
Carried forward	$176,373 64	$810,258 30	$321,534 67	$1,396,467 64

	Receipts in, April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$176,373 64	$810,258 30	$321,534 67	$1,396,467 64
School Instructors:				
Tuition:				
1921–22	160,599 41		166,860 22	
1920–21	953 48		5,881 60	
1919–20			11 20	
Deaf Mutes			19,148 80	
Dog Licenses, 1921–22	996 00		1,269 00	
Refunds:				
1921–22	8 41		8 41	
1920–21			670 49	
Income:				
Smith Fund	158 00		158 00	
Stoughton Fund	106 00		106 00	
School Committee:				
Supplies and Incidentals, 1921–22	3,914 73		7,759 18	
1920–21			99 20	
Extended Use of Schools, 1921–22	663 05		3,362 89	
Street Laying-Out Department	3,473 25		10,541 50	
Public Works Department:				
Ferry Service:				
Tolls, etc., 1921–22	7,963 01		22,096 00	
Rents, 1921–22	38 67		282 66	
" 1920–21			41 65	
Lighting Service:				
1921–22	46 50		560 25	
Carried forward	$355,294 15	$810,258 30	$560,391 72	$1,396,467 64

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$355,294 15	$810,258 30	$560,391 72	$1,396,467 64
Paving Service:				
Assessments:				
1920–21	726 34		1,600 42	
1919–20	125 25		340 78	
1918–19	71 68		356 37	
1917–18	75 42		207 02	
1916–17	22 08		63 97	
1913–14			17 99	
1911–12			20 58	
Permits, 1921–22	2,371 05		5,262 20	
" 1920–21			499 00	
" 1915–16	15 60		15 60	
Labor and Material:				
1921–22	1,154 16		1,506 91	
1920–21	50 00		454 20	
1919–20	12 17		12 17	
1918–19			26 25	
1915–16	60 24		60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22	125 25		209 50	
Material:				
1921–22	620 14		1,088 84	
1920–21			416 41	
Inspectors' Services, 1921–22	442 75		442 75	
1920–21			609 50	
Refund on Cement			14 25	
Carried forward	$361,166 28	$810,258 30	$573,616 67	$1,396,467 64

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward	$361,166 28	$810,258 30	$573,616 67	$1,396,467 64
Paving Service:				
Removal of dead horse, 1920–21			56 00	
Refund of Overpayment for Services, 1921–22			4 00	
Interest on Paving Service	70 55		229 12	
Sewer Service:				
Labor and Material:				
1921–22	116 75		211 84	
1920–21			10 25	
1916–17			43 18	
Entrance Fees:				
1921–22			90 66	
Material:				
1919–20			18 00	
Refund on Cement			2 25	
Street Cleaning Service:				
1920–21	1,000 00		1,568 75	
Sanitary Service:				
1921–22	9,838 79		26,831 95	
1920–21	74 50		78 35	
Taxes, 1920	382,535 74		1,500,409 99	
" 1919	24,982 07		106,779 08	
" 1918	2,174 56		14,951 74	
" 1917	642 24		4,935 68	
" 1916	422 02		3,432 49	
" 1915	413 00		1,522 96	
Carried forward	$783,436 50	$810,258 30	$2,234,792 96	$1,396,467 64

	Receipts in April, 1921.		Total Receipts for three months ended April 30, 1921.	
Brought forward.....	$783,436 50	$810,258 30	$2,234,792 96	$1,396,467 64
Taxes 1914.....	24 00		288 75	
" 1913.....			270 44	
" 1912.....	10 20		231 68	
" 1911.....			580 17	
Interest on Taxes.....	16,350 18		62,776 66	
Corporation Tax.....	328,191 63		866,009 45	
Income Tax.....	152,225 00		152,225 00	
Excise Tax, Street Railway:				
1919–20.....			39 18	
1918–19.....			40 60	
Weights and Measures Department.....	1,141 54		3,242 04	
		1,281,379 05		3,320,496 93
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	$26,273 29		$66,454 48	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22.....	5,017 86		7,269 52	
1920–21.....			1,299 45	
Pedlers.....	88 00		88 00	
Insanity Cases:				
1921–22.....			183 73	
		31,379 15		75,295 18
Total amount received and paid to City Treasurer,	.....	$2,123,016 50	.....	$4,792,259 75

[Document 56—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

Auditing Department,
City Hall, Boston, May 2, 1921.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books, in his office, May 2, 1921, including the May draft, being four months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn May 2, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power April 30, 1921.

The May draft comprises special payments and weekly pay rolls during the month of April and pay rolls and bills payable May 2, 1921.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Art Department				$570 00
Personal service				500 00
Service other than personal				20 00
Supplies				50 00
Assessing Department				247,899 31
Personal service				198,825 31
Service other than personal				4,830 00
Equipment				8,529 00
Supplies				9,715 00
Special items				26,000 00
Auditing Department				59,696 26
Personal service				51,881 26
Service other than personal				5,515 00
Supplies				2,300 00
Budget Department				7,070 04
Personal service				6,795 04
Supplies				275 00
Building Department:				
Department expenses				197,720 29
Personal service				181,558 62
Service other than personal				10,982 00
Equipment				844 67
Supplies				4,335 00
Board of Examiners				4,722 00
Personal service				4,415 00
Service other than personal				82 00
Supplies				225 00
Board of Appeal				5,020 00
Personal service				4,850 00
Service other than personal				50 00
Supplies				120 00
Carried forward				$522,697 9

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$570 00**	.....	**$128 25**	**$441 75**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	20 00	.....	.....	20 00	
.....	.....	50 00	.....	3 25	46 75	
.....	.....	**247,899 31**	**$27,017 56**	**68,983 60**	**178,915 71**	
$6,500 00	.....	205,325 31	23,804 81	63,410 08	141,915 23	
.....	.....	4,830 00	1,034 24	1,776 11	3,053 89	
.....	.....	8,529 00	20 00	94 80	8,434 20	
.....	.....	9,715 00	2,158 51	3,692 61	6,022 39	
.....	$6,500 00	19,500 00	.....	10 00	19,490 00	
694 45	.....	**60,390 71**	**4,627 15**	**14,870 22**	**45,520 49**	
694 45	.....	52,575 71	4,584 11	14,552 69	38,023 02	
.....	.....	5,515 00	3 04	127 48	5,387 52	
.....	.....	2,300 00	40 00	190 05	2,109 95	
.....	.....	**7,070 04**	**622 56**	**2,148 72**	**4,921 32**	
.....	.....	6,795 04	588 60	2,114 76	4,680 28	
.....	.....	275 00	33 96	33 96	241 04	
694 45	.....	**198,414 74**	**15,883 47**	**49,137 66**	**149,277 08**	
694 45	.....	182,253 07	15,111 78	46,104 18	136,148 89	
.....	.....	10,982 00	483 14	1,549 73	9,432 27	
.....	.....	844 67	.....	12 63	832 04	
.....	.....	4,335 00	288 55	1,471 12	2,863 88	
.....	.....	**4,722 00**	**394 97**	**1,415 39**	**3,306 61**	
.....	.....	4,415 00	386 66	1,341 68	3,073 32	
.....	.....	82 00	.....	22 32	59 68	
.....	.....	225 00	8 31	51 39	173 61	
.....	.....	**5,020 00**	**980 00**	**1,276 71**	**3,743 29**	
.....	.....	4,850 00	980 00	1,230 00	3,620 00	
.....	.....	50 00	.....	11 94	38 06	
.....	.....	120 00	.....	34 77	85 23	
$1,388 90	.....	**$524,086 80**	**$49,525 71**	**$137,960 55**	**$386,126 25**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward				$522,697 90
City Clerk Department				49,779 08
Personal service				45,966 08
Service other than personal				1,313 00
Equipment				150 00
Supplies				1,450 00
Special items				900 00
City Council				38,575 64
Personal Service				26,130 64
Service other than personal				4,920 00
Equipment				150 00
Supplies				800 00
Incidental expenditures				6,575 00
City Council Proceedings				9,250 00
Service other than personal				9,250 00
City Debt Requirements:				
Sinking Funds				767,286 00
Interest				3,421,800 86
City Documents				43,422 08
Service other than personal				43,422 08
City Planning Board				6,578 12
Personal service				5,618 12
Service other than personal				630 00
Equipment				175 00
Supplies				155 00
Collecting Department:				
Department expenses				152,447 70
Personal service				115,914 70
Service other than personal				25,333 00
Equipment				400 00
Supplies				8,900 00
Special items				1,900 00
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		$34,596 76		$5,011,837 38

*Appropriated from Water Income.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$1,388 90	.....	$524,086 80	$49,525 71	$137,960 55	$386,126 25	
.....	.....	49,779 08	4,222 23	14,214 41	35,564 67	
.....	.....	45,966 08	4,131 32	13,315 68	32,650 40	
.....	.....	1,313 00	.....	81 00	1,232 00	
.....	.....	150 00	10 00	57 90	92 10	
.....	.....	1,450 00	5 91	459 83	990 17	
.....	.....	900 00	75 00	300 00	600 00	
.....	.....	38,575 64	2,654 35	8,472 10	30,103 54	
.....	.....	26,130 64	2,269 65	7,005 49	19,125 15	
.....	.....	4,920 00	176 70	704 52	4,215 48	
.....	.....	150 00	.....	66 81	83 19	
.....	.....	800 00	20 50	123 65	676 35	
.....	.....	6,575 00	187 50	571 63	6,003 37	
.....	.....	9,250 00	656 86	2,819 24	6,430 76	
.....	.....	9,250 00	656 86	2,819 24	6,430 76	
.....	.....	767,286 00	.....	.....	767,286 00	
.....	.....	3,421,800 86	255,886 80	256,026 80	3,165,774 06	
.....	.....	43,422 08	4,302 48	6,612 57	36,809 51	
.....	.....	43,422 08	4,302 48	6,612 57	36,809 51	
.....	.....	6,578 12	660 39	1,686 12	4,892 00	
.....	.....	5,618 12	617 83	1,594 07	4,024 05	
.....	.....	630 00	6 64	29 59	600 41	
.....	.....	175 00	31 66	55 46	119 54	
.....	.....	155 00	4 26	7 00	148 00	
694 45	.....	153,142 15	14,056 23	39,027 14	114,115 01	
694 45	.....	116,609 15	12,926 42	34,353 39	82,255 76	
.....	.....	25,333 00	571 55	1,766 25	23,566 75	
.....	.....	400 00	.....	.....	400 00	
.....	.....	8,900 00	399 92	2,274 17	6,625 83	
.....	.....	1,900 00	158 34	633 33	1,266 67	
.....	.....	34,596 76	3,109 71	8,652 01	25,944 75	
.....	.....	31,134 76	2,858 56	8,341 43	22,793 33	
.....	.....	2,212 00	12 00	36 00	2,176 00	
.....	.....	1,250 00	239 15	274 58	975 42	
$2,083 35	.....	$5,048,517 49	$335,074 76	$475,470 94	$4,573,046 55	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	.....	$34,596 76	.....	$5,011,837 38
Consumptives' Hospital Department	$1,058 38	.....	.....	385,404 52
Personal service	.....	.....	.....	194,661 52
Service other than personal	.....	.....	.....	41,114 00
Equipment	.....	.....	.....	13,906 00
Supplies	.....	.....	.....	125,573 00
Materials	.....	.....	.....	5,350 00
Special items	.....	.....	.....	4,000 00
Incidental expenditures	1,058 38	.....	.....	800 00
Election Department	.....	.....	.....	151,362 34
Personal service	.....	.....	.....	101,178 34
Service other than personal	.....	.....	.....	40,293 00
Equipment	.....	.....	.....	2,368 00
Supplies	.....	.....	.....	5,773 00
Materials	.....	.....	.....	1,750 00
Finance Commission	.....	.....	.....	40,000 00
Personal service	.....	.....	.....	23,168 00
Service other than personal	.....	.....	.....	11,710 00
Equipment	.....	.....	.....	200 00
Supplies	.....	.....	.....	224 00
Incidental expenditures	.....	.....	.....	4,698 00
Fire Department:				
Department expenses	.....	.....	.....	3,277,533 62
Personal service	.....	.....	.....	2,415,105 62
Service other than personal	.....	.....	.....	107,443 00
Equipment	.....	.....	.....	263,935 00
Supplies	.....	.....	.....	198,950 00
Materials	.....	.....	.....	55,100 00
Special items	.....	.....	.....	237,000 00
Wire Division	.....	.....	.....	89,076 88
Personal service	.....	.....	.....	79,907 18
Service other than personal	.....	.....	.....	4,145 70
Equipment	.....	.....	.....	577 00
Supplies	.....	.....	.....	2,416 00
Materials	.....	.....	.....	531 00
Special items	.....	.....	.....	1,500 00
Carried forward	$1,058 38	$34,596 76	.....	$8,955,214 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$2,083 35	.....	$5,048,517 49	$335,074 76	$475,470 94	$4,573,046 55	
.....	.....	$386,462 90	31,836 22	122,635 65	263,827 25	
.....	.....	194,661 52	15,207 04	56,627 84	138,033 68	
.....	.....	41,114 00	1,767 68	9,599 56	31,514 44	
.....	.....	13,906 00	605 04	5,471 34	8,434 66	
.....	.....	125,573 00	13,309 05	47,894 59	77,678 41	
.....	.....	5,350 00	324 43	1,621 63	3,728 37	
.....	.....	4,000 00	564 98	1,362 69	2,637 31	
.....	.....	1,858 38	58 00	58 00	1,800 38	
.....	.....	151,362 34	8,923 88	22,797 00	128,565 34	
.....	.....	101,178 34	7,709 27	21,062 30	80,116 04	
.....	.....	40,293 00	22 07	270 32	40,022 68	
.....	.....	2,368 00	14 51	34 51	2,333 49	
.....	.....	5,773 00	784 13	1,023 37	4,749 63	
.....	.....	1,750 00	393 90	406 50	1,343 50	
.....	.....	40,000 00	2,572 83	9,183 67	30,816 33	
.....	.....	23,168 00	2,045 00	7,109 00	16,059 00	
.....	.....	11,710 00	518 01	2,049 48	9,660 52	
.....	.....	200 00	5 23	16 28	183 72	
.....	.....	224 00	4 59	8 91	215 09	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	3,277,533 62	279,359 24	771,027 19	2,506,506 43	
.....	.....	2,415,105 62	229,406 38	596,363 92	1,818,741 70	
.....	.....	107,443 00	5,738 83	23,162 42	84,280 58	
.....	.....	263,935 00	10,120 77	24,075 19	239,859 81	
.....	.....	198,950 00	10,063 04	53,840 13	145,109 87	
.....	.....	55,100 00	4,422 29	14,599 83	40,500 17	
.....	.....	237,000 00	19,607 93	58,985 70	178,014 30	
.....	.....	89,076 88	7,626 77	20,090 88	68,986 00	
.....	.....	79,907 18	7,169 90	18,264 16	61,643 02	
.....	.....	4,145 70	262 66	1,133 57	3,012 13	
.....	.....	577 00	.....	.....	577 00	
.....	.....	2,416 00	62 33	182 81	2,233 19	
.....	.....	531 00	6 88	10 34	520 66	
.....	.....	1,500 00	125 00	500 00	1,000 00	
$2,083 35	.....	$8,992,953 23	$665,393 70	$1,421,205 33	$7,571,747 90	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,058 38	$34,596 76	.....	$8,955,214 74
Health Department	.....	213 93	.....	479,176 54
Personal service	.....	.....	.....	349,309 54
Service other than personal	.....	213 93	.....	95,892 00
Equipment	.....	.....	.....	13,200 00
Supplies	.....	.....	.....	17,950 00
Materials	.....	.....	.....	325 00
Special items	.....	.....	.....	2,500 00
Hospital Department	.....	382 50	.....	1,240,685 00
Personal service	.....	.....	.....	598,601 00
Service other than personal	.....	.....	.....	122,034 00
Equipment	.....	.....	.....	62,315 00
Supplies	.....	382 50	.....	424,135 00
Materials	.....	.....	.....	30,000 00
Special items	.....	.....	.....	1,800 00
Incidental expenditures	.....	.....	.....	1,800 00
Institutions Department:				
Central Office	.....	.....	.....	53,995 41
Personal service	.....	.....	.....	46,106 41
Service other than personal	.....	.....	.....	5,224 00
Equipment	.....	.....	.....	945 00
Supplies	.....	.....	.....	1,720 00
Child Welfare Division	.....	.....	.....	187,665 12
Personal service	.....	.....	.....	18,365 12
Service other than personal	.....	.....	.....	142,119 00
Equipment	.....	.....	.....	24,400 00
Supplies	.....	.....	.....	1,681 00
Materials	.....	.....	.....	100 00
Special items	.....	.....	.....	1,000 00
Suffolk School for Boys	.....	.....	.....	4,500 00
Carried forward	$1,058 38	$35,193 19	.....	$10,921,236 81

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised. but not issued.
$2,083 35	.....	$8,992,953 23	$665,393 70	$1,421,205 33	$7,571,747 90	
.....	.....	479,390 47	42,920 99	119,658 21	359,732 26	
.....	.....	349,309 54	28,853 98	80,821 03	268,488 51	
.....	.....	96,105 93	11,991 45	30,357 66	65,748 27	
.....	.....	13,200 00	385 39	1,028 39	12,171 61	
.....	.....	17,950 00	1,479 48	6,431 77	11,518 23	
.....	.....	325 00	2 69	186 36	138 64	
.....	.....	2,500 00	208 00	833 00	1,667 00	
.....	.....	1,241,067 50	124,056 36	376,891 39	864,176 11	
.....	.....	598,601 00	56,201 99	145,089 64	453,511 36	
.....	.....	122,034 00	9,592 59	31,162 61	90,871 39	
.....	.....	62,315 00	6,637 78	22,997 31	39,317 69	
.....	.....	424,517 50	47,218 33	165,789 98	258,727 52	
.....	.....	30,000 00	4,065 02	10,579 32	19,420 68	
.....	.....	1,800 00	140 65	592 53	1,207 47	
.....	.....	1,800 00	200 00	680 00	1,120 00	
.....	.....	53,995 41	5,310 52	14,844 08	39,151 33	
.....	.....	46,106 41	4,344 34	11,350 42	34,755 99	
.....	.....	5,224 00	490 19	1,547 64	3,676 36	
.....	.....	945 00	16 00	803 89	141 11	
.....	.....	1,720 00	459 99	1,142 13	577 87	
.....	.....	187,665 12	13,772 33	60,548 80	127,116 32	
.....	.....	18,365 12	1,750 28	4,533 45	13,831 67	
.....	.....	142,119 00	9,908 04	42,062 47	100,056 53	
.....	.....	24,400 00	1,898 40	12,695 28	11,704 72	
.....	.....	1,681 00	132 27	996 78	684 22	
.....	.....	100 00	.....	10 80	89 20	
.....	.....	1,000 00	83 34	250 02	749 98	
.....	.....	4,500 00	234 96	2,182 47	2,317 53	
$2,083 35	.....	$10,959,571 73	$851,688 86	$1,995,330 28	8,964,241 45	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$35,193 19	.....	$10,921,236 81
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867 93
Personal service	.....	.....	.....	145,771 93
Service other than personal	.....	.....	.....	23,592 00
Equipment	.....	.....	.....	20,918 00
Supplies	.....	.....	.....	174,883 00
Materials	.....	.....	.....	24,203 00
Special items	.....	.....	.....	500 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072 04
Personal service	.....	.....	.....	38,865 04
Service other than personal	.....	.....	.....	11,156 00
Equipment	.....	.....	.....	1,100 00
Supplies	.....	.....	.....	14,586 00
Materials	.....	.....	.....	1,005 00
Special items	.....	.....	.....	360 00
Law Department	.....	.....	.....	57,762 68
Personal service	.....	.....	.....	55,712 68
Service other than personal	.....	.....	.....	1,215 00
Equipment	.....	.....	.....	250 00
Supplies	.....	.....	.....	585 00
Library Department	.....	.....	.....	747,120 00
Personal service	.....	.....	.....	525,000 00
Service other than personal	.....	.....	.....	65,170 00
Equipment	.....	.....	.....	107,965 00
Supplies	.....	.....	.....	35,885 00
Materials	.....	.....	.....	13,100 00
Licensing Board	.....	.....	.....	35,895 48
Personal service	.....	.....	.....	26,774 48
Service other than personal	.....	.....	.....	7,345 00
Equipment	.....	.....	.....	125 00
Supplies	.....	.....	.....	1,651 00
Market Department	.....	.....	.....	13,706 18
Personal service	.....	.....	.....	12,351 68
Service other than personal	.....	.....	.....	614 00
Equipment	.....	.....	.....	43 50
Carried forward	$1,058 38	$35,193 19	.....	$12,232,661 12

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$2,083 35	.....	$10,959,571 73	$851,688 86	$1,995,330 28	$8,964,241 45	
.....	.....	**389,867 93**	**32,468 38**	**103,505 91**	**286,362 02**	
.....	.....	145,771 93	13,218 05	34,235 20	111,536 73	
.....	.....	23,592 00	2,663 60	5,692 71	17,899 29	
.....	.....	20,918 00	786 05	6,263 94	14,654 06	
.....	.....	174,883 00	14,237 98	51,916 66	122,966 34	
.....	.....	24,203 00	1,425 69	5,260 39	18,942 61	
.....	.....	500 00	137 01	137 01	362 99	
.....	.....	**67,072 04**	**4,214 25**	**12,072 31**	**54,999 73**	
.....	.....	38,865 04	3,724 82	9,671 37	29,193 67	
.....	.....	11,156 00	348 82	1,594 64	9,561 36	
.....	.....	1,100 00	5 00	276 98	823 02	
.....	.....	14,586 00	74 22	346 86	14,239 14	
.....	.....	1,005 00	31 39	62 46	942 54	
.....	.....	360 00	30 00	120 00	240 00	
.....	.....	**57,762 68**	**5,411 94**	**19,374 68**	**38,388 00**	
.....	.....	55,712 68	5,054 30	18,389 90	37,322 78	
.....	.....	1,215 00	224 50	614 04	600 96	
.....	.....	250 00	62 80	157 40	92 60	
.....	.....	585 00	70 34	213 34	371 66	
.....	.....	**747,120 00**	**71,207 24**	**187,495 61**	**559,624 39**	
.....	.....	525,000 00	50,665 33	132,041 74	392,958 26	
.....	.....	65,170 00	4,698 71	16,851 77	48,318 23	
.....	.....	107,965 00	12,082 52	24,930 34	83,034 66	
.....	.....	35,885 00	3,106 86	10,840 47	25,044 53	
.....	.....	13,100 00	653 82	2,831 29	10,268 71	
.....	.....	**35,895 48**	**3,271 19**	**11,531 83**	**24,363 65**	
.....	.....	26,774 48	2,343 70	8,193 62	18,580 86	
.....	.....	7,345 00	660 01	2,572 56	4,772 44	
.....	.....	125 00	.....	9 50	115 50	
.....	.....	1,651 00	267 48	756 15	894 85	
.....	.....	**13,706 18**	**1,191 98**	**4,070 32**	**9,635 86**	
.....	.....	12,351 68	1,105 08	3,595 28	8,756 40	
.....	.....	614 00	50 04	259 72	354 28	
.....	.....	43 50	6 38	13 58	29 92	
$2,083 35	.....	$12,270,996 04	$969,453 84	$2,333,380 94	$9,937,615 10	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,058 38	$35,193 19	.....	$12,232,661 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	.....	.....	53,636 05
Personal service	.....	.....	.....	33,338 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	.....	.....	10,000 00
Conventions, etc	.....	.....	.....	5,000 00
Public Celebrations	21 55	162 74	.....	50,000 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,022,310 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	4,895 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	4,972 50
Special items	.....	.....	.....	951,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	100 00	.....	1,267,477 45
Personal service	.....	100 00	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$35,455 93	.....	$14,652,629 92

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$2,083 35	.....	$12,270,996 04	$969,453 84	$2,333,380 94	$9,937,615 10	
.....	.....	300 00	48	74 49	225 51	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	120 00	240 00	
.....	.....	53,636 05	3,884 57	10,768 10	42,867 95	
.....	.....	33,338 05	2,967 19	8,124 02	25,214 03	
.....	.....	6,748 00	358 37	1,210 10	5,537 90	
.....	.....	850 00	.....	.....	850 00	
.....	.....	2,700 00	184 06	486 18	2,213 82	
.....	.....	10,000 00	374 95	947 80	9,052 20	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	50,184 29	4,731 87	4,848 18	45,336 11	
.....	.....	1,022,310 58	98,514 22	297,735 43	724,575 15	
.....	.....	60,067 78	5,724 50	15,729 22	44,338 56	
.....	.....	4,895 30	698 52	2,062 72	2,832 58	
.....	.....	625 00	168 00	170 70	454 30	
.....	.....	4,972 50	1,220 16	4,078 65	893 85	
.....	.....	951,750 00	90,703 04	275,694 14	676,055 86	
.....	.....	7,877 00	466 53	2,070 90	5,806 10	
.....	.....	2,470 00	200 00	800 00	1,670 00	
.....	.....	1,026 00	22 10	240 54	785 46	
.....	.....	498 00	3 50	9 65	488 35	
.....	.....	3,883 00	240 93	1,020 71	2,862 29	
.....	.....	13,667 72	1,296 48	3,786 24	9,881 48	
.....	.....	4,790 72	389 80	1,130 68	3,660 04	
.....	.....	1,397 00	131 52	506 52	890 48	
.....	.....	1,355 00	114 91	153 29	1,201 71	
.....	.....	6,125 00	660 25	1,995 75	4,129 25	
.....	.....	1,267,577 45	108,354 75	336,873 88	930,703 57	
.....	.....	897,229 45	84,529 89	218,722 27	678,507 18	
.....	.....	119,100 00	9,376 10	30,695 84	88,404 16	
.....	.....	39,998 00	704 85	12,654 64	27,343 36	
$2,083 35	.....	$14,691,249 13	$1,186,702 26	$2,989,463 67	$11,701,785 46	

Regular Department

Object of Appropriations.	Balances from 1920–21	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$35,455 93	.....	$14,652,029 92
Park Department:				
Supplies	.....	.....	.....	93,100 00
Materials	.....	.....	.....	54,450 00
Special items	.....	.....	.....	63,700 00
Cemetery Division	.....	.....	.....	125,434 68
Personal service	.....	.....	.....	104,394 68
Service other than personal	.....	.....	.....	8,430 00
Equipment	.....	.....	.....	3,050 00
Supplies	.....	.....	.....	6,560 00
Materials	.....	.....	.....	1,700 00
Special items	.....	.....	.....	1,300 00
Police Department	.....	.....	.....	4,113,274 90
Personal service	.....	.....	.....	3,360,381 90
Service other than personal	.....	.....	.....	186,535 00
Equipment	.....	.....	.....	156,525 00
Supplies	.....	.....	.....	142,850 00
Special items	.....	.....	.....	266,983 00
Public Buildings Department	.....	60 00	.....	384,161 38
Personal service	.....	.....	.....	220,887 38
Service other than personal	.....	60 00	.....	78,524 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	54,635 00
Materials	.....	.....	.....	1,800 00
Special items	.....	.....	.....	12,175 00
Public Works Department:				
Central Office	.....	.....	.....	88,634 20
Personal service	.....	.....	.....	83,806 20
Service other than personal	.....	.....	.....	2,126 00
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	2,077 00
Bridge Service	.....	.....	.....	432,769 22
Personal service	.....	.....	.....	335,869 22
Service other than personal	.....	.....	.....	40,100 00
Equipment	.....	.....	.....	3,100 00
Supplies	.....	.....	.....	9,300 00
Carried forward	$1,079 93	$35,515 93	.....	$19,796,904 30

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$2,083 35	.....	**$14,691,249 13**	**$1,186,702 26**	**$2,989,463 67**	**$11,701,785 46**	
.....	.....	93,100 00	8,309 38	51,049 34	42,050 66	
.....	.....	54,450 00	4,180 93	19,136 80	35,313 20	
.....	.....	63,700 00	1,253 60	4,614 99	59,085 01	
.....	.....	**125,434 68**	**9,529 48**	**31,126 20**	**94,308 48**	
.....	.....	104,394 68	7,975 32	24,591 04	79,803 64	
.....	.....	8,430 00	125 51	3,752 83	4,677 17	
.....	.....	3,050 00	317 76	542 30	2,507 70	
.....	.....	6,560 00	1,022 39	1,881 67	4,678 33	
.....	.....	1,700 00	.....	6 60	1,693 40	
.....	.....	1,300 00	88 50	351 76	948 24	
.....	.....	**4,113,274 90**	**365,737 88**	**974,158 05**	**3,139,116 85**	
.....	.....	3,360,381 90	315,327 10	812,443 96	2,547,937 94	
.....	.....	186,535 00	13,320 21	38,495 75	148,039 25	
.....	.....	156,525 00	9,549 84	25,659 08	130,865 92	
.....	.....	142,850 00	11,011 42	33,869 75	108,980 25	
.....	.....	266,983 00	16,529 31	63,689 51	203,293 49	
625 00	.....	**384,846 38**	**30,978 42**	**104,509 12**	**280,337 26**	
625 00	.....	221,512 38	20,489 48	54,870 42	166,641 96	
.....	.....	78,584 00	5,908 24	20,565 57	58,018 43	
.....	.....	16,140 00	181 51	824 35	15,315 65	
.....	.....	54,635 00	3,881 96	23,552 48	31,082 52	
.....	.....	1,800 00	101 20	591 20	1,208 80	
.....	.....	12,175 00	416 03	4,105 10	8,069 90	
.....	.....	**88,634 20**	**7,966 35**	**23,644 82**	**64,989 38**	
.....	.....	83,806 20	7,753 53	22,393 43	61,412 77	
.....	.....	2,126 00	100 52	359 71	1,766 29	
.....	.....	625 00	49 65	190 91	434 09	
.....	.....	2,077 00	62 65	700 77	1,376 23	
.....	.....	**432,769 22**	**37,990 45**	**107,472 98**	**325,296 24**	
.....	.....	335,869 22	29,807 53	79,953 68	255,915 54	
.....	.....	40,100 00	2,791 17	10,442 58	29,657 42	
.....	.....	3,100 00	98 60	656 66	2,443 34	
.....	.....	9,300 00	1,013 82	4,270 12	5,029 88	
$2,708 35	.....	**$19,836,208 51**	**$1,638,904 84**	**$4,230,374 84**	**$15,605,833 67**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$35,515 93	.....	$19,796,904 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$35,515 93	.....	24,766,836 90

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$2,708 35	.....	**$19,836,208 51**	**$1,638,904 84**	**$4,230,374 84**	**$15,605,833 67**	
.....	.....	39,200 00	3,891 41	10,633 76	28,566 24	
.....	.....	5,200 00	387 92	1,516 18	3,683 82	
.....	.....	**501,856 57**	**47,692 41**	**122,760 64**	**379,095 93**	
.....	.....	298,649 57	27,247 15	71,381 37	227,268 20	
.....	.....	72,137 00	6,579 36	17,146 92	54,990 08	
.....	.....	3,395 00	377 33	784 82	2,610 18	
.....	.....	106,125 00	12,440 98	27,526 32	78,598 68	
.....	.....	13,950 00	431 84	3,465 82	10,484 18	
.....	.....	7,600 00	615 75	2,455 39	5,144 61	
.....	.....	**727,688 20**	**60,935 49**	**253,519 79**	**474,168 41**	
.....	.....	6,123 20	452 28	1,302 80	4,820 40	
.....	.....	719,230 00	60,368 63	251,882 40	467,347 60	
.....	.....	1,650 00	70 00	79 98	1,570 02	
.....	.....	325 00	14 58	134 61	190 39	
.....	.....	360 00	30 00	120 00	240 00	
.....	.....	**1,278,474 40**	**120,481 26**	**406,651 89**	**871,822 51**	
.....	.....	853,133 40	85,282 57	242,668 37	610,465 03	
.....	.....	132.601 00	9,371 04	98,773 79	33,827 21	
.....	.....	16,140 00	1,650 14	3,324 82	12,815 18	
.....	.....	50,225 00	5,081 13	19,128 76	31,096 24	
.....	.....	189,575 00	16,181 02	31,260 58	158,314 42	
.....	.....	36,800 00	2,915 36	11,495 57	25,304 43	
.....	.....	**1,507,256 63**	**147,111 28**	**424,027 67**	**1,083,228 96**	
.....	.....	797,698 63	73,405 26	196,273 93	601,424 70	
.....	.....	567,583 00	62,530 19	185,591 14	381,991 86	
.....	.....	27,125 00	1,167 07	2,568 04	24,556 96	
.....	.....	67,510 00	5,378 92	18,440 79	49,069 21	
.....	.....	20,640 00	2,172 20	12,878 60	7,761 40	
.....	.....	26,700 00	2,457 64	8,275 17	18,424 83	
.....	.....	**954,656 80**	**68,163 18**	**187,515 14**	**767,141 66**	
.....	.....	642,886 80	59,164 38	156,753 36	486,133 44	
.....	.....	136,120 00	1,975 11	5,452 32	130,667 68	
.....	.....	34,100 00	2,208 03	4,285 25	29,814 75	
$2,708 35	.....	**$24,806,141 11**	**$2,083,288 46**	**$5,624,849 97**	**$19,181,291 14**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$35,515 93	.....	$24,766,836 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	.....	.....	300,000 00
Schools:				
School Committee	.....	.....	.....	5,940,000 00
Extended use of public schools	.....	.....	.....	30,000 00
Pensions to teachers	.....	45,528 89	.....	60,000 00
Physical education	.....	.....	.....	100,000 00
School physicians and school nurses	.....	.....	.....	75,000 00
Schoolhouse Department	.....	.....	.....	760,000 00
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	538,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	500,347 22
Carried forward	$1,079 93	$81,044 82	.....	$33,227,392 14

* See pages 38 and 47.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$2,708 35	....	**$24,806,141 11**	**$2,083,288 46**	**$5,624,849 97**	**$19,181,291 14**	
.....	.....	52,800 00	3,265 85	14,275 74	38,524 26	
.....	.....	74,050 00	241 74	1,195 99	72,854 01	
.....	.....	14,700 00	1,308 07	5,552 48	9,147 52	
.....	.....	**607,430 67**	**64,009 51**	**164,516 24**	**442,914 43**	
.....	.....	347,444 57	31,502 93	84,468 98	262,975 59	
.....	.....	88,053 10	11,055 79	26,188 75	61,864 35	
.....	.....	22,766 00	1,577 50	5,400 70	17,365 30	
.....	.....	119,752 00	17,124 97	38,971 80	80,780 20	
.....	.....	13,115 00	1,384 65	4,386 50	8,728 50	
.....	.....	16,300 00	1,363 67	5,099 51	11,200 49	
.....	.....	**46,777 21**	**3,618 53**	**10,853 78**	**35,923 43**	
.....	.....	33,780 21	2,927 75	8,054 30	25,725 91	
.....	.....	9,822 00	457 67	1,995 58	7,826 42	
.....	.....	175 00	.....	.....	175 00	
.....	.....	2,400 00	183 11	603 90	1,796 10	
.....	.....	600 00	50 00	200 00	400 00	
.....	**$3,402 80**	**296,597 20**	**11,325 12**	**32,851 00**	**263,746 20**	
.....	.....	**5,940,000 00**	**754,453 63**	**2,994,555 14**	**2,945,444 86**	
.....	.....	**30,000 00**	**8,745 49**	**27,397 51**	**2,602 49**	
.....	.....	**105,528 89**	**10,744 99**	**43,365 57**	**62,163 32**	
.....	.....	**100,000 00**	**12,186 47**	**37,638 21**	**62,361 79**	
.....	.....	**75,000 00**	**9,400 02**	**40,044 48**	**34,955 52**	
.....	.....	**760,000 00**	**90,758 54**	**175,811 40**	**584,188 60**	
.....	.....	**2,575 00**	**872 82**	**1,356 37**	**1,218 63**	
.....	.....	1,800 00	150 00	600 00	1,200 00	
.....	.....	775 00	722 82	756 37	18 63	
.....	.....	**538,772 36**	**81,837 74**	**275,198 56**	**263,573 80**	
.....	.....	35,103 64	2,507 15	8,236 86	26,866 78	
.....	.....	864 50	62 03	308 13	556 37	
.....	.....	1,257 00	.....	.....	1,257 00	
.....	.....	1,200 00	141 56	329 35	870 65	
.....	.....	500,347 22	79,127 00	266,324 22	234,023 00	
$2,708 35	**$3,402 80**	**$33,308,822 44**	**$3,131,241 32**	**$9,428,438 23**	**$23,880,384 21**	

Regular Department

Object of Appropriations.	Balances from 1920–21	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$81,044 82	.....	$33,227,392 14
Statistics Department	.....	.....	.....	10,488 08
Personal service	.....	.....	.....	8,086 08
Service other than personal	.....	.....	.....	2,305 00
Equipment	.....	.....	.....	22 00
Supplies	.....	.....	.....	75 00
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 98
Personal service	.....	.....	.....	152,140 98
Service other than personal	.....	.....	.....	6,768 00
Equipment	.....	.....	.....	425 00
Supplies	.....	.....	.....	2,000 00
Supply Department	.....	.....	.....	46,437 16
Personal service	.....	.....	.....	32,363 16
Service other than personal	.....	.....	.....	9,284 00
Equipment	.....	.....	.....	1,790 00
Supplies	.....	.....	.....	3,000 00
Treasury Department	.....	.....	.....	55,110 80
Personal service	.....	.....	.....	42,100 50
Service other than personal	.....	.....	.....	10,560 30
Equipment	.....	.....	.....	650 00
Supplies	.....	.....	.....	1,800 00
Weights and Measures Department	.....	.....	.....	36,602 28
Personal service	.....	.....	.....	28,357 28
Service other than personal	.....	.....	.....	2,857 15
Equipment	.....	.....	.....	3,370 00
Supplies	.....	.....	.....	2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	122,426 82
Personal service	.....	.....	.....	113,110 24
Service other than personal	.....	.....	.....	3,791 58
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	125 00
Special items	.....	.....	.....	5,100 00
Carried forward	$1,079 93	$81,044 82	.....	$33,659,791 26

* See pages 35 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$2,708 35	$3,402 80	$33,308,822 44	$3,131,241 32	$9,428,438 23	$23,880,384 21	
.....	.....	10,488 08	735 20	2,330 88	8,157 20	
.....	.....	8,086 08	735 20	2,296 52	5,789 56	
.....	.....	2,305 00	.....	16 75	2,288 25	
.....	.....	22 00	.....	3 00	19 00	
.....	.....	75 00	.....	14 61	60 39	
.....	.....	161,333 98	15,511 44	45,662 95	115,671 03	
.....	.....	152,140 98	15,080 30	43,918 79	108,222 19	
.....	.....	6,768 00	392 05	1,101 56	5,666 44	
.....	.....	425 00	2 50	63 70	361 30	
.....	.....	2,000 00	36 59	578 90	1,421 10	
.....	.....	46,437 16	4,404 36	12,886 54	33,550 62	
.....	.....	32,363 16	2,561 46	7,273 78	25,089 38	
.....	.....	9,284 00	772 70	2,326 59	6,957 41	
.....	.....	1,790 00	.....	1,408 80	381 20	
.....	.....	3,000 00	1,070 20	1,877 37	1,122 63	
694 45	.....	55,805 25	4,125 47	14,557 88	41,247 37	
694 45	.....	42,794 95	3,496 02	11,461 16	31,333 79	
.....	.....	10,560 30	618 65	2,482 69	8,077 61	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	10 80	614 03	1,185 97	
.....	.....	36,602 28	3,065 71	8,310 24	28,292 04	
.....	.....	28,357 28	2,521 45	6,525 09	21,832 19	
.....	.....	2,857 15	317 38	848 56	2,008 59	
.....	.....	3,370 00	117 89	388 94	2,981 06	
.....	.....	2,017 85	108 99	547 65	1,470 20	
.....	.....	122,426 82	11,308 32	30,198 08	92,228 74	
.....	.....	113,110 24	10,675 60	27,854 05	85,256 19	
.....	.....	3,791,58	238 40	1,074 82	2,716 76	
.....	.....	300 00	100 00	100 00	200 00	
.....	.....	125 00	.....	3 25	121 75	
.....	.....	5,100 00	294 32	1,165 96	3,934 04	
$3,402 80	$3,402 80	$33,741,916 01	$3,170,391 82	$9,542,384 80	$24,199,531 21	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$81,044 82		$33,659,791 26
Suffolk County Courthouse, County Buildings				80,797 00
Service other than personal				22,547 00
Equipment				24,600 00
Supplies				31,150 00
Materials				2,500 00
County Buildings				57,306 40
Personal service				42,675 40
Service other than personal				9,649 00
Equipment				1,900 00
Supplies				2,610 00
Materials				160 00
Special items				312 00
Jail				143,194 66
Personal service				77,004 66
Service other than personal				11,990 00
Equipment				5,050 00
Supplies				43,100 00
Materials				3,850 00
Special items				2,200 00
Supreme Judicial Court				54,298 50
Personal service				42,354 00
Service other than personal				9,904 50
Equipment				600 00
Supplies				900 00
Special items				540 00
Superior Court, Civil Session, General Expenses,				453,004 00
Personal service				195,421 00
Service other than personal				242,030 00
Equipment				4,950 00
Supplies				4,500 00
Special items				6,103 00
Superior Court, Civil Session, Clerk's Office				119,904 64
Personal service				98,273 00
Service other than personal				12,500 00
Equipment				600 00
Carried forward	$1,079 93	$81,044 82		$34,568,296 46

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$3,402 80	$3,402 80	$33,741,916 01	$3,170,391 82	$9,542,384 80	$24,199,531 21	
.....	.....	80,797 00	5,498 26	21,800 00	58,997 00	
.....	.....	22,547 00	1,055 71	4,649 76	17,897 24	
.....	.....	24,600 00	211 35	744 96	23,855 04	
.....	.....	31,150 00	3,970 04	15,397 55	15,752 45	
.....	.....	2,500 00	261 16	1,007 73	1,492 27	
.....	.....	57,306 40	5,410 13	15,578 43	41,727 97	
.....	.....	42,675 40	4,062 25	10,617 85	32,057 55	
.....	.....	9,649 00	1,139 53	2,287 37	7,361 63	
.....	.....	1,900 00	143 77	573 06	1,326 94	
.....	.....	2,610 00	37 10	1,949 71	660 29	
.....	.....	160 00	3 48	48 44	111 56	
.....	.....	312 00	24 00	102 00	210 00	
.....	.....	143,194 66	11,187 57	47,846 01	95,348 65	
.....	.....	77,004 66	6,414 93	25,590 24	51,414 42	
.....	.....	11,990 00	755 16	3,124 69	8,865 31	
.....	.....	5,050 00	414 46	1,656 55	3,393 45	
.....	.....	43,100 00	2,984 05	13,349 33	29,750 67	
.....	.....	3,850 00	452 31	3,409 55	440 45	
.....	.....	2,200 00	166 66	715 65	1,484 35	
.....	.....	54,298 50	5,910 82	20,341 66	33,956 84	
.....	.....	42,354 00	3,372 74	13,415 99	28,938 01	
.....	.....	9,904 50	2,166 68	5,829 02	4,075 48	
.....	.....	600 00	200 00	500 00	100 00	
.....	.....	900 00	126 40	416 65	483 35	
.....	.....	540 00	45 00	180 00	360 00	
.....	.....	453,004 00	41,486 41	145,807 09	307,196 91	
.....	.....	195,421 00	17,835 72	61,867 58	133,553 42	
.....	.....	242,030 00	22,323 28	78,306 70	163,723 30	
.....	.....	4,950 00	313 50	1,151 00	3,799 00	
.....	.....	4,500 00	372 00	1,914 15	2,585 85	
.....	.....	6,103 00	641 91	2,567 66	3,535 34	
.....	.....	119,904 64	11,993 34	39,478 74	80,425 90	
.....	.....	98,273 00	8,266 51	32,129 34	66,143 66	
.....	.....	12,500 00	1,953 30	3,988 96	8,511 04	
.....	.....	600 00	.....	173 15	426 85	
$3,402 80	$3,402 80	$34,650,421 21	$3,251,878 35	$9,833,236 73	$24,817,184 48	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$81,044 82	.....	$34,568,296 46
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	**292,976 38**
Personal service	.....	.....	.....	128,624 38
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	**54,372 00**
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	**316,943 56**
Personal service	.....	.....	.....	284,478 39
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	**23,581 55**
Personal service	.....	.....	.....	21,606 55
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	**22,809 86**
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$81,044 82	.....	$35,278,979 81

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,402 80	**$3,402 80**	**$34,650,421 21**	**$3,251,878 35**	**$9,833,236 73**	**$24,817,184 48**	
.....	.....	7,500 00	1,687 56	2,843 41	4,656 59	
.....	.....	1,031 64	85 97	343 88	687 76	
.....	.....	**292,976 38**	**26,552 00**	**86,852 27**	**206,124 11**	
1,443 75	.....	130,068 13	10,519 19	38,762 07	91,306 06	
.....	1,443 75	149,746 25	14,958 80	44,130 42	105,615 83	
.....	.....	2,100 00	135 00	475 00	1,625 00	
.....	.....	7,500 00	638 42	2,268 67	5,231 33	
.....	.....	2,562 00	213 50	854 00	1,708 00	
.....	.....	1,000 00	87 09	362 11	637 89	
.....	.....	**54,372 00**	**4,203 44**	**16,977 71**	**37,394 29**	
.....	.....	40,847 00	3,308 87	13,009 61	27,837 39	
.....	.....	5,325 00	406 01	2,067 62	3,257 38	
.....	.....	700 00	.....	10 00	690 00	
.....	.....	7,500 00	488 56	1,890 48	5,609 52	
.....	.....	**316,943 56**	**27,571 77**	**97,414 67**	**219,528 89**	
.....	.....	284,478 39	24,709 94	85,604 31	198,874 08	
.....	.....	11,335 00	640 16	2,482 14	8,852 86	
.....	.....	2,750 00	600 00	1,480 64	1,269 36	
.....	.....	8,110 00	710 60	4,253 15	3,856 85	
.....	.....	8,470 17	731 99	3,010 77	5,459 40	
.....	.....	1,800 00	179 08	583 66	1,216 34	
.....	.....	**23,581 55**	**1,786 48**	**7,649 24**	**15,932 31**	
.....	.....	21,606 55	1,694 63	6,683 81	14,922 74	
.....	.....	1,025 00	72 00	369 65	655 35	
.....	.....	225 00	12 50	111 10	113 90	
.....	.....	600 00	7 35	384 68	215 32	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	.....	25 00	
.....	.....	**22,869 86**	**1,865 92**	**7,554 55**	**15,255 31**	
.....	.....	19,931 66	1,557 24	6,366 21	13,565 45	
.....	.....	1,781 20	28 87	489 55	1,291 65	
.....	.....	150 00	.....	.....	150 00	
.....	.....	772 00	265 81	638 79	133 21	
.....	.....	175 00	14 00	60 00	115 00	
$3,402 80	**$3,402 80**	**$35,361,104 56**	**$3,313,857 96**	**$10,049,685 17**	**$25,311,419 39**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$81,044 82	.....	$35,278,979 81
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,666 22
Personal service	.....	.....	.....	16,471 22
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	46,725 20
Personal service	.....	.....	.....	40,525 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$81,044 82	.....	$35,416,850 34

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,402 80	$3,402 80	$35,361,104 56	$3,313,857 96	$10,049,685 17	$25,311,419 39	
.....	.....	20,586 87	1,666 47	5,925 98	14,660 89	
.....	.....	18,925 11	1,566 74	5,545 49	13,379 62	
.....	.....	933 00	77 80	235 28	697 72	
.....	.....	203 76	.....	.....	203 76	
.....	.....	425 00	10 23	106 08	318 92	
.....	.....	100 00	11 70	39 13	60 87	
.....	.....	18,666 22	1,373 51	5,823 22	12,843 00	
.....	.....	16,471 22	1,250 04	4,977 42	11,493 80	
.....	.....	480 00	39 37	152 43	327 57	
.....	.....	115 00	.....	30 23	84 77	
.....	.....	600 00	.....	332 19	267 81	
.....	.....	800 00	67 00	267 00	533 00	
.....	.....	200 00	17 10	63 95	136 05	
.....	.....	46,725 20	3,578 78	15,286 78	31,438 42	
.....	.....	40,525 20	3,169 05	13,130 08	27,395 12	
.....	.....	2,755 00	209 73	909 19	1,845 81	
.....	.....	300 00	.....	16 15	283 85	
.....	.....	2,045 00	103 75	853 36	1,191 64	
.....	.....	600 00	50 00	200 00	400 00	
.....	.....	500 00	46 25	178 00	322 00	
.....	.....	16,844 42	1,239 48	4,886 48	11,957 94	
.....	.....	14,979 42	1,125 98	4,431 36	10,548 06	
.....	.....	975 00	79 10	341 88	633 12	
.....	.....	155 00	4 93	4 93	150 07	
.....	.....	535 00	15 72	54 51	480 49	
.....	.....	200 00	13 75	53 80	146 20	
.....	.....	11,229 35	777 02	3,094 20	8,135 15	
.....	.....	9,709 35	713 21	2,793 29	6,916 06	
.....	.....	665 00	36 77	167 91	497 09	
.....	.....	175 00	11 93	19 43	155 57	
.....	.....	530 00	6 27	78 81	451 19	
.....	.....	150 00	8 84	34 76	115 24	
.....	.....	23,818 47	1,920 21	6,038 67	17,779 80	
.....	.....	19,693 47	1,633 83	5,118 56	14,574 91	
.....	.....	2,475 00	239 36	649 56	1,825 44	
$3,402 80	$3,402 80	$35,498,975 09	$3,324,413 43	$10,090,740 50	$25,408,234 59	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	**$1,079 93**	**$81,044 82**	.....	**$35,416,850 34**
Boston Juvenile Court:				
Equipment	.....	.....	.....	350 00
Supplies	.....	.....	.....	500 00
Incidental expenditures	.....	.....	.....	800 00
Police Court, Chelsea	.....	.....	.....	**19,728 15**
Personal service	.....	.....	.....	15,483 15
Service other than personal	.....	.....	.....	3,420 00
Supplies	.....	.....	.....	525 00
Incidental expenditures	.....	.....	.....	300 00
Registry of Deeds	.....	.....	.....	**104,515 42**
Personal service	.....	.....	.....	96,995 42
Service other than personal	.....	.....	.....	1,700 00
Equipment	.....	.....	.....	2,500 00
Supplies	.....	.....	.....	3,000 00
Special Items	.....	.....	.....	320 00
Index Commissioners	.....	.....	.....	**10,971 00**
Service other than personal	.....	.....	.....	10,321 00
Supplies	.....	.....	.....	650 00
Insanity cases	.....	.....	.....	**20,050 00**
Service other than personal	.....	.....	.....	20,000 00
Supplies	.....	.....	.....	50 00
Land Court	.....	.....	.....	**5,410 00**
Service other than personal	.....	.....	.....	2,100 00
Equipment	.....	.....	.....	410 00
Supplies	.....	.....	.....	2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,	.....	.....	.....	**21,458 00**
Personal service	.....	.....	.....	15,308 00
Service other than personal	.....	.....	.....	3,440 00
Equipment	.....	.....	.....	1,875 00
Supplies	.....	.....	.....	775 00
Materials	.....	.....	.....	60 00
Medical Examiner Service, Southern Division,	.....	.....	.....	**12,645 63**
Personal service	.....	.....	.....	8,641 13
Service other than personal	.....	.....	.....	2,234 50
Carried forward	**$1,079 93**	**$81,044 82**	.....	**$35,611,628 54**

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,402 80	$3,402 80	$35,498,975 09	$3,324,413 43	$10,090,740 50	$25,408,234 59	
.....	.....	350 00	.....	.....	350 00	
.....	.....	500 00	8 35	113 03	386 97	
.....	.....	800 00	38 67	157 52	642 48	
.....	.....	**19,728 15**	**1,580 94**	**5,832 54**	**13,895 61**	
.....	.....	15,483 15	1,167 47	4,735 75	10,747 40	
.....	.....	3,420 00	362 87	754 12	2,665 88	
.....	.....	525 00	19 50	243 11	281 89	
.....	.....	300 00	31 10	99 56	200 44	
.....	.....	**104,515 42**	**8,441 64**	**34,247 29**	**70,268 13**	
.....	.....	96,995 42	7,945 28	32,663 13	64,332 29	
.....	.....	1,700 00	137 00	664 79	1,035 21	
.....	.....	2,500 00	.....	.....	2,500 00	
.....	.....	3,000 00	319 36	870 04	2,129 96	
.....	.....	320 00	40 00	49 33	270 67	
.....	.....	**10,971 00**	**866 94**	**3,574 10**	**7,396 90**	
.....	.....	10,321 00	866 94	3,574 10	6,746 90	
.....	.....	650 00	.....	.....	650 00	
.....	.....	**20,050 00**	**1,877 11**	**6,283 66**	**13,766 34**	
.....	.....	20,000 00	1,877 11	6,261 06	13,738 94	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**352 58**	**1,638 65**	**3,771 35**	
.....	.....	2,100 00	83 79	511 75	1,588 25	
.....	.....	410 00	.....	335 30	74 70	
.....	.....	2,900 00	268 78	791 60	2,108 40	
.....	.....	**21,458 00**	**1,728 08**	**6,805 66**	**14,652 34**	
.....	.....	15,308 00	1,275 16	5,001 66	10,306 34	
.....	.....	3,440 00	273 35	1,435 89	2,004 11	
.....	.....	1,875 00	29 30	69 86	1,805 14	
.....	.....	775 00	149 83	277 81	497 19	
.....	.....	60 00	44	20 44	39 56	
.....	.....	**12,645 63**	**850 57**	**4,718 52**	**7,927 11**	
.....	.....	8,641 13	638 80	2,778 89	5,862 24	
.....	.....	2,234 50	179 18	740 62	1,493 88	
$3,402 80	$3,402 80	$35,693,753 29	$3,340,111 29	$10,153,840 92	$25,539,912 37	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$81,044 82	.....	$35,611,628 54
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Sinking Fund Loans				
Serial Loans	.....	.....	.....	49,000 00
Interest	.....	.....	.....	80,710 00
Institutions Department:				
Penal Division:,				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$81,044 82	.....	$35,955,200 07

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,402 80	$3,402 80	$35,693,753 29	$3,340,111 29	$10,153,840 92	$25,539,912 37	
.....	.....	1,290 00	.....	1,068 25	221 75	
.....	.....	480 00	32 59	130 76	349 24	
.....	.....	1,823 00	.....	208 25	1,614 75	
.....	.....	1,163 00	.....	208 25	954 75	
.....	.....	595 00	.....	.....	595 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	1,823 00	73 42	394 17	1,428 83	
.....	.....	1,163 00	69 42	316 17	846 83	
.....	.....	595 00	4 00	78 00	517 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	1,030 00	73 00	293 00	737 00	
.....	.....	880 00	73 00	293 00	587 00	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,170 00	97 50	390 00	780 00	
.....	.....	1,170 00	97 50	390 00	780 00	
.....	.....	3,200 00	450 00	1,200 00	2,000 00	
.....	.....	3,000 00	250 00	1,000 00	2,000 00	
.....	.....	200 00	200 00	200 00		
.....	.....	5,410 00	370 91	1,715 56	3,694 44	
.....	.....	5,360 00	370 91	1,708 41	3,651 59	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	16,032 00	.....	.....	16,032 00	
.....	.....	49,000 00	.....	8,000 00	41,000 00	
.....	.....	80,710 00	19,325 00	25,625 00	55,085 00	
.....	.....	183,373 53	26,668 73	65,674 02	117,699 51	
.....	.....	76,282 53	7,094 18	18,628 57	57,653 96	
.....	.....	4,405 00	388 75	1,761 16	2,643 84	
.....	.....	10,260 00	453 13	2,325 46	7,934 54	
.....	.....	79,296 00	17,631 40	38,825 95	40,470 05	
$3,402 80	$3,402 80	$36,037,324 82	$3,387,169 85	$10,257,340 92	$25,779,983 90	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$81,044 82	.....	$35,955,200 0
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 0
Special items	.....	.....	.....	6,930 0
Granite Avenue Bridge	.....	.....	.....	2,858 5
Personal service	.....	.....	.....	2,329 5
Service other than personal	.....	.....	.....	371 0
Equipment	.....	.....	.....	15 0
Supplies	.....	.....	.....	78 0
Materials	.....	.....	.....	65 0
	$1,079 93	$81,044 82	.....	$35,958,058 6

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$3,402 80	**$3,402 80**	**$36,037,324 82**	**$3,387,169 85**	**$10,257,340 92**	**$25,779,983 90**	
.....	.....	6,200 00	416 18	1,897 92	4,302 08	
.....	.....	6,930 00	685 09	2,234 96	4,695 04	
.....	.....	**2,858 56**	**215 70**	**572 10**	**2,286 46**	
.....	.....	2,329 56	215 70	560 82	1,768 74	
.....	.....	371 00	.....	3 28	367 72	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	8 00	70 00	
.....	.....	65 00	.....	.....	65 00	
$3,402 80	**$3,402 80**	**$36,040,183 38**	**$3,387,385 55**	**$10,257,913 02**	**$25,782,270 36**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.		Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
City Loans, Redemption of		$193,958 26	* $200,000 00	.....	$1,479,914 11
Payments to date:					
Redemption of city debt proper,	$344,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt	9,000 00	.....	.....	.....	.....
Redemption of water debt	11,000 00	.....	.....	.....	.....
Redemption of Hyde Park water debt	16,000 00				
City Record, Publication of		.....	362 57	.....	.....
Damages by Dogs, etc		.....	58 00	.....	.....
Finance Commission, Pension Investigation		9,000 00	.....	.....	.....
Fire Department:					
Fire Station, Neponset		10,000 00	.....	.....	.....
House and Apparatus, Parker Hill		14,972 10	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 14		500 00	.....	.....	.....
Hospital Department:					
City Hospital, Improvements		.....	.....	.....	.....
South Department, New Buildings, etc		4,190 83	.....	.....	.....
Storage House		1,510 80	.....	.....	.....
"The Thorndike Memorial"		200,267 96	1,608 82	.....	.....
West Department		16,281 12	.....	.....	.....
Hyde Park Transportation District		30,000 00	.....	.....	.....
Institutions:					
For House of Correction, *see* County of Suffolk:					
Long Island Fire Protection		105,000 00	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc		25,000 00	.....	.....	.....
New Building, Rainsford Island		59,797 72	.....	.....	.....
Library Department:					
Central Library Building, Addition, etc		23,523 38	.....	.....	.....
Park Department:					
Public Parks		1,500 00	.....	.....	.....
Adams Street, Dorchester, Playground		25,205 54	.....	.....	.....
Carried forward		$720,831 87	$202,029 39	.....	$1,479,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$1,873,872 37	.....	$380,000 00	$1,493,872 37	
.....	.....	.....	$90,000 00			
.....	.....	.....	9,000 00			
.....	.....	.....	11,000 00			
.....	.....	362 57	974 26	4,160 74	($3,798.17 to be provided for)	
.....	.....	58 00	.....	58 00		
.....	.....	9,000 00	.....	.....	9,000 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	14,972 10	.....	.....	14,972 10	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	.....	.....	.....	.....	$629,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	201,876 78	.....	.....	201,876 78	150,000 00
.....	.....	16,281 12	.....	.....	16,281 12	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	8,186 76	8,186 76	96,813 24	
.....	.....	25,000 00	.....	451 49	24,548 51	
.....	.....	59,797 72	.....	.....	59,797 72	
.....	.....	23,523 38	.....	.....	23,523 38	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	.....	.....	25,205 54	
.....	.....	$2,402,775 37	$119,161 02	$392,950 02	$2,013,623 52	$779,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$720,831 87	$202,029 39		$1,479,914 11
Park Department:				
Arnold Arboretum, Fence	1,982 05			
Bath House, Orient Heights	5,000 00			
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc.	59,992 00			
Franklin Park, Greeting, etc.	1,451 79			
Marine Park, Head House, etc.	64,671 65			
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Carried forward	$1,324,016 68	$202,029 39		$1,479,914 11

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,402,775 37	$119,161 02	$392,950 02	$2,013,623 52	$779,000 00
.....	.....	1,982 05	.....	744 15	1,237 90	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	90,345 08	275 00	12,200 66	78,144 42	
.....	.....	41,769 61	2,785 50	2,843 08	38,926 53	
.....	.....	1,392 37	.....	.....	1,392 37	
.....	.....	210 99	201 90	201 90	9 09	
.....	.....	58,280 73	4,115 40	12,094 75	46,185 98	
$30,000 00	.....	89,992 00	.....	83 00	89,909 00	
.....	.....	1,451 79	.....	.....	1,451 79	
.....	.....	64,671 65	2,340 90	14,110 43	50,561 22	57,500 00
.....	.....	1,609 69	791 70	791 70	817 99	
.....	.....	7,238 92	.....	.....	7,238 92	
.....	.....	21,412 17	24 85	52 65	21,359 52	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	5,094 05	5,094 05	11,565 86	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,230 13	15 11	
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	420 72	1,328 66	
.....	.....	19,526 89	999 19	1,114 08	18,412 81	
.....	.....	3,462 58	.....	.....	3,462 58	
.....	.....	16,594 87	.....	.....	16,594 87	
.....	.....	21,326 67	.....	.....	21,326 67	
.....	.....	3,422 53	2,666 67	2,666 67	755 86	
.....	.....	5,387 18	.....	.....	5,387 18	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	.....	293 00	8,993 21	
.....	.....	507 43	400 00	400 00	107 43	
.....	.....	11,340 16	.....	.....	11,340 16	
$30,000 00	.....	$3,035,960 18	$138,856 18	$447,290 99	$2,592,467 36	$861,500 00

Loan, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,324,016 68	$202,029 39		$1,479,914 1
Park Department:				
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department *	127,297 37	51,558 60		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury				
Courthouse, Forest Hills, Site				
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00			
Faneuil Hall Building	65,790 62			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton Square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Bridges, Repairs, etc	28,753 79	4,652 48		90,000 0
Brookline Avenue Bridge	713 91			
Chelsea Bridge South	14,867 54			
East Boston Ferry, Improvements, etc	343,399 29			
Ferryboat "Noddle Island"	100,323 38			
Ferryboats, Repairs, etc	3,359 68			
Granolithic Sidewalks				50,000 0
Reconstructing and Repairing Streets by Contract	181,749 86			750,000 0
Street Improvements				250,000 0
Carried forward	$3,155,569 93	$258,240 47		$2,619,914 1

* See page 48.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$30,000 00	.....	$3,035,960 18	$138,856 18	$447,290 99	$2,592,467 36	$861,500 00
12,400 00	.....	29,712 46	9,799 55	14,950 43	14,762 03	
.....	.....	20,000 00	3,598 24	12,279 88	7,720 12	
.....	.....	178,855 97	33,525 24	94,788 34	84,067 63	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	.....	.....	.....	.....	55,000 00
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	5,000 00	.....	.....	5,000 00	225,000 00
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	.....	7,016 05	272,183 47	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	55 70	55 70	339,302 35	143,000 00
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
.....	.....	63,567 49	26,662 27	26,675 19	36,892 30	
.....	.....	123,406 27	10,159 86	12,747 41	110,658 86	
.....	.....	713 91	4,000 00	4,000 00	($3,286.09 to be provided for)	
.....	.....	14,867 54	375 85	1,048 40	13,819 14	600,000 00
.....	.....	343,399 29	71,541 03	248,636 32	94,762 97	500,000 00
.....	.....	100,323 38	18,135 60	60,712 34	39,611 04	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	76 18	76 18	49,923 82	
.....	.....	931,749 86	36,876 17	62,268 73	869,481 13	
.....	.....	250,000 00	3,108 77	3,108 77	246,891 23	
$42,400 00	.....	$6,076,124 51	$356,770 64	$995,654 73	$5,087,554 04	$2,524,500 00

Loan, Revenue and Speci

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$3,155,569 93	$258,240 47	.....	$2,619,914
Public Works Department:				
Old Harbor Improvement	33 83	.....	.....	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	.....	.....
Sewerage Works	295,615 71	.....	.....	.....
High Pressure Fire Service	279,019 38	.....	.....	.....
Water Service †	.....	‡1,040,451 91	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	.....	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	108,101 39	.....	8,082
Arlington Station	55,086 13	683 24	.....	.....
Boston Tunnel and Subway	71,795 57	.....	.....	.....
Boylston Street Subway	34,259 28	.....	.....	.....
Cambridge Connection	10,790 98	.....	.....	.....
Dorchester Tunnel	225,405 17	.....	.....	.....
East Boston Tunnel Extension	205,667 68	.....	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Land and Buildings for Schools	3,465,343 90	.....	.....	.....
Public Latin School	.....	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	12,871 94	.....	.....	.....
Payments to date:				
Street Construction $145,825 53	.....	.....	.....	.....
Street Commissioners 527 38	.....	.....	.....	.....
Land damages 951,935 55	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	.....	.....	.....	.....
Carried forward	$8,001,050 25	$1,407,477 01	.....	$2,627,996

† See page 49.

‡ Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water d and $34,596.76 credited to Collecting Department, Water Division.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$42,400 00	.....	$6,076,124 51	$356,770 64	$995,654 73	$5,087,554 04	$2,524,500 00
.....	.....	33 83	5,203 91	42,486 40	($42,452.57 to be provided for)	90,000 00
.....	.....	109,492 69	7,020 12	35,684 02	73,808 67	80,000 00
.....	.....	295,615 71	121,055 15	284,120 58	11,495 13	1,000,000 00
.....	.....	279,019 38	20,148 38	59,271 28	219,748 10	
.....	.....	1,040,451 91	106,015 63	294,744 04	745,707 87	
.....	.....	4,840 72	31 44	528 90	4,311 82	31,000 00
.....	.....	180,036 90	214,094 26	233,589 26	($53,552.36 to be provided for)	
.....	.....	55,769 37	65,316 87	158,906 77	($103,137.40 to be provided for)	
.....	.....	71,795 57	.....	.....	71,795 57	
.....	.....	34,259 28	1,082 17	3,581 71	30,677 57	
.....	.....	10,790 98	2,330 75	4,817 04	5,973 94	
.....	.....	225,405 17	59,447 70	101,544 48	123,860 69	
.....	.....	205,667 68	.....	.....	205,667 68	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	3,465,343 90	50,072 06	228,389 48	3,236,954 42	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	12,871 94	.....	198,288 46	($185,416.52 to be provided for)	800,000 00
.....	.....	.....	145,825 53			
.....	.....	.....	527 38			
.....	.....	.....	30,008 00			
.....	.....	3,703 52	.....	.....	3,703 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	342 80	.....	.....	342 80	
.....	.....	.....	.....	.....	.....	2,500,000 00
$42,400 00	.....	$12,078,923 37	$1,184,949 99	$2,641,607 15	$9,828,959 33	$7,775,500 00

Loans, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$8,001,050 25	$1,407,477 01	.....	$2,627,996 11
County of Suffolk:				
Social Law Library	.....	.....	.....	1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20	.....	.....	.....
Suffolk County Jail, Hospital	12,621 77	.....	.....	.....
Sheriff's House	.....	.....	.....	.....
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	1,891 64	.....	.....
Power and Heating Plant, Deer Island	40,789 21	.....	.....	.....
Veterans' Compensation	.....	.....	.....	10,000 00
	$8,107,346 18	$1,409,368 65	.....	$2,638,996 11
Less to be provided for	.....	.....	.....	.....

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$42,400 00	.....	$12,078,923 37	$1,184,949 99	$2,641,607 15	$9,828,959 33	$7,775,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	20,771 97	16,868 23	
.....	.....	12,621 77	103 56	9,805 07	2,816 70	140,000 00
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	17,136 39	1,723 21	5,568 91	11,567 48	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	9,189 80	9,189 80	810 20	
$42,400 00	.....	$12,198,110 94	$1,195,966 56	$2,686,942 90	$9,902,811 15	$7,933,000 00
.....	.....	.....	.....	.....	391,643 11	
					$9,511,168 04	

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$74 13
Cemetery Trust Funds, Income	.....	2,252 36
Coppenhagen Fund	2,078 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	.....
John Foster Trust Fund	490 99	3 61
Franklin Fund	760 19	5 51
Franklin Union	16,850 79	57,053 95
George B. Hyde Bequest	3,515 95	.....
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	1 75
Ellen C. Johnson Bequest	2,191 62	52 50
Library Department:		
Trust Funds Income	52,201 68	6,276 56
James L. Whitney Bibliographic Account	3,160 61	.....
The Children's Fund, Income	4,148 98	130 75
George F. Parkman Fund, Income	42,476 26	29,800 79
Phillips Street Fund, Income	3,520 98	.....
Police Charitable Fund, Income	3,116 27	3,234 25
Randidge Trust Fund, Income	1,548 92	140 00
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	.....
Eastburn School Fund, Income	4,227 10	200 00
Franklin Medal Fund, Income	232 54	17 50
Gibson School Fund, Income	4,675 19	273 80
Horace Mann School Fund, Income	122 17	19 25
Peter P. F. Degrand School Fund, Income	1,922 49	587 13
Teachers' Waterston Fund Income	1,084 50	.....
	$160,024 15	$100,124 85
Less to be provided for		

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.
.....	.....	$10,100 52	.....	.....	$10,100 52
.....	.....	2,252 36	$1,702 62	$1,702 62	549 74
.....	.....	2,078 32	.....	.....	2,078 32
.....	.....	485 75	.....	.....	485 75
.....	.....	494 60	.....	.....	494 60
.....	.....	765 70	.....	.....	765 70
.....	.....	73,904 74	22,282 99	73,796 44	108 30
.....	.....	3,515 95	.....	.....	3,515 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	413 06	35 60	226 54	186 52
.....	.....	2,244 12	.....	.....	2,244 12
.....	.....	58,478 24	1,154 43	4,717 74	53,760 50
.....	.....	3,160 61	.....	.....	3,160 61
.....	.....	4,279 73	.....	.....	4,279 73
.....	$42,400 00	29,877 05	.....	.....	29,877 05
.....	.....	3,520 98	.....	.....	3,520 98
.....	.....	6,350 52	579 00	2,280 66	4,069 86
.....	.....	1,688 92	.....	.....	1,688 92
.....	.....	628 59	.....	.....	628 59
.....	.....	4,427 10	.....	.....	4,427 10
.....	.....	250 04	.....	.....	250 04
.....	.....	4,948 99	186 54	506 57	4,442 42
.....	.....	141 42	49 70	147 75	($6 33 to be provided for)
.....	.....	2,509 62	8 29	8 29	2,501 33
.....	.....	1,084 50	.....	.....	1,084 50
.....	$42,400 00	$217,749 00	$25,999 17	$83,409 56	$134,345 77
.....					6 33
					$134,339 44

REFUNDS, ETC.

Objects.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$9,049 86
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	70
Refunded Street License Permits	.....	15 00
Refunded Taxes	.....	13,038 43
Residue from Tax Sales, etc	8,817 07	.....
Tax Titles	158 02	.....
	$81,243 40	$22,140 84

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$81,044 82	.....	$35,958,058 63
Loan, Revenue and Special Appropriations	8,107,346 18	1,409,368 65	.....	2,638,996 11
Trust Funds, etc	160,024 15	100,124 85	.....	.....
Refunds, etc	81,243 40	22,140 84	.....	.....
	$8,349,693 66	$1,612,679 16	.....	$38,597,054 74
	Less to be provided for			.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$81,318 17	$1,972 84	$6,073 00	$75,245 17
.....	.....	36 85	.....	36 85	
.....	.....	70	.....	70	
.....	.....	15 00	15 00	15 00	
.....	.....	13,038 43	3,068 37	13,038 43	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	158 02	.....	.....	158 02
.....	.....	$103,384 24	$5,056 21	$19,163 98	$84,220 26

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,402 80	$3,402 80	$36,040,183 38	$3,387,385 55	$10,257,913 02	$25,782,270 36	
42,400 00	.....	12,198,110 94	1,195,966 56	2,686,942 90	9,902,811 15	$7,933,000 00
.....	42,400 00	217,749 00	25,999 17	83,409 56	134,345 77	
.....	.....	103,384 24	5,056 21	19,163 98	84,220 26	
$45,802 80	$45,802 80	$48,559,427 56	$4,614,407 49	$13,047,429 46	$35,903,647 54	$7,933,000 00
.....					391,649 44	
					$35,511,998 10	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$258 90	$673 14	$2,019 42
Service other than personal	15,975 00	.....	.....	15,975 00	715 36	3,487 60	12,487 40
Supplies	25 00	.....	.....	25 00	.....	.....	25 00
	$18,692 56	.....	.....	$18,692 56	$974 26	$4,160 74	$14,531 82

PRINTING DEPARTMENT.

	Appropriations for 1921–22.*	Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$12,700 46	$22,383 27	
Service other than personal	.....	.....	.....	.....	14,279 48	43,227 64	
Equipment	.....	.....	.....	.....	12 19	88 82	
Supplies	.....	.....	.....	.....	75 03	226 28	
Materials	.....	.....	.....	.....	4,069 36	16,602 73	
Incidental expenditures	.....	.....	.....	.....	2,388 72	12,259 60	
	.....	.....	.....	.....	$33,525 24	$94,788 34	

* The appropriation for the financial year 1921–22, not having been passed, payments are made under authority of Chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	May Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$65,171 30	$173,525 48	$529,080 98
Service other than personal	92,613 00	.....	.....	92,613 00	2,784 25	27,216 94	65,396 06
Equipment	56,985 00	.....	.....	56,985 00	752 99	8,537 98	48,447 02
Supplies	34,035 00	.....	.....	34,035 00	3,731 11	16,303 59	17,731 41
Materials	244,900 00	.....	.....	244,900 00	11,788 23	30,824 42	214 075 58
Special items	155,100 00	.....	.....	155,100 00	6,843 79	16,703 21	138,396 79
	$1,286,239 46	.....	.....	$1,286,239 46	$91,071 67	$273,111 62	$1,013,127 84
Interest	42,069 00	.....	.....	42,069 00	14,810 66	21,090 66	20,978 34
	$1,328,308 46	.....	.....	$1,328,308 46	$105,882 33	$294,202 28	$1,034,106 18
Refunded Rates	.....	.....	.....	.....	133 30	541 76	
	$1,328,308 46	.....	.....	$1,328,308 46	$106,015 63	$294,744 04	

SOCIAL LAW LIBRARY 1804 BOSTON

TRANSFERS OF APPROPRIATIONS, 1920–21.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
April 26, 1921	.....	Reserve Fund	Auditing Department	.....	$694 45
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
April 26, 1921	.....	Reserve Fund	Public Buildings Department	.....	625 00
April 26, 1921	.....	Reserve Fund	Treasury Department	.....	694 45
					$3,402 80

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc.	$30,000 00	
April 5, 1921	Zoological Garden, Improvements	12,400 00	42,400 00
			$45,802 80

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Deduct funded debt paid in 1921–22:			
City debt		$254,000 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		11,000 00	
Hyde Park Water debt		16,000 00	
County debt		8,000 00	
			298,000 00
Gross funded debt April 30, 1921			*$123,814,350 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		304,258 80	
		$43,733,761 93	
Payments during 1921–22		190,003 37	
		$43,543,758 56	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$587,029 39		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	708,394 62		
		1,343,248 23	
Total redemption means April 30, 1921			44,887,006 79
Net funded debt April 30, 1921			$78,927,344 20

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$83,650,301 00	$37,455,323 66	$46,194,977 34
County debt	*2,135,999 99	805,879 74	1,330,120 25
Water debt	1,033,350 00	741,597 32	291,752 68
	$86,819,650 99	$39,002,800 72	$47,816,850 27
Rapid Transit debt	36,994,700 00	5,884,206 07	31,110,493 93
	$123,814,350 99	$44,887,006 79	$78,927,344 20

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
April 30, 1921.....	83,650,301 00	2,135,999 99	1,033,350 00	36,994,700 00	123,814,350 99
Decrease.....	$263,000 00	$8,000 00	$27,000 00	.....	$298,000 00

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
April 30, 1921.....	46,194,977 34	1,330,120 25	291,752 68	31,110,493 93	78,927,344 20
Decrease.....	$353,986 93	$10,850 87	$22,247 32	$65,495 56	$452,580 68

CITY AND COUNTY FUNDED DEBT.

April 30, 1921

Total Funded Debt, City and County			*$123,814,350 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,660,800 00	
Water debt		1,033,350 00	
County debt		1,732,999 99	
Rapid Transit debt		36,994,700 00	
			72,421,849 99
Funded debt within the debt limit			$51,392,501 00
Offsets to funded debt:			
Sinking funds		$43,543,758 56	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,205,319 34		
Water Sinking Fund . .	741,597 32		
County Sinking Fund . .	805,879 74		
Rapid Transit Sinking Funds,	5,884,206 07		
		26,637,002 47	
Offsets to funded debt within the debt limit . . .			16,906,756 09
Net indebtedness within the debt limit			$34,485,744 91

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

April 30, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House,, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements.	629,000 00	
April 16, 1921, "Thorndike Memorial" .	150,000 00	
		3,459,500 00
Debt incurring power April 30, 1921 .		$992,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

April 30, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 1, 1899....	Sewerage Charges, Repayment of (Chap. 450, Acts 1899).	.....	†
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	‡
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	*
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
Oct. 22, 1919.....	Sea Wall, etc., Roxbury Canal.....	40,000 00	
Oct. 22, 1919.....	Suffolk County Jail, Hospital.....	140,000 00	
Jan. 27, 1920.....	Sea Wall, etc., Roxbury Canal.....	40,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920).	.....	2,500,000 00
June 19, 1920.....	East Boston Ferry Improvements, etc. (Chap. 315, Acts of 1920).	.....	500,000 00
July 6, 1920.....	Marine Park, Head House, etc.....	50,000 00	
August 7, 1920...	Engine 31 and Police Division 8, Building.	225,000 00	
Sept. 15, 1920....	Old Harbor Improvements.....	.....	90,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Sewerage Works.....	1,000,000 00	
	Carried forward.....	$2,352,500 00	$3,121,000 00

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
* No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $825,000.

LOANS AUTHORIZED, BUT NOT ISSUED.—*Concluded.*

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
	Brought forward	$2,352,500 00	$3,121,000 00
April 5, 1921	Highways, Making of	800,000 00	
April 5, 1921	Chelsea Bridge, South	600,000 00	
April 5, 1921	Courthouse, Forest Hills	110,000 00	
April 5, 1921	Courthouse, Forest Hills, site	30,000 00	
April 5, 1921	Municipal Building, old Ward 12	78,000 00	
April 5, 1921	Marine Park, Head House, etc.	7,500 00	
April 6, 1921	Branch Library, West Roxbury	55,000 00	
April 16, 1921	City Hospital, Improvements	629,000 00	
April 16, 1921	"Thorndike Memorial"	150,000 00	
	Inside debt limit . . . $4,812,000 00 Outside debt limit . . 3,121,000 00 $7,933,000 00	$4,812,000 00	$3,121,000 00

[DOCUMENT 57 — 1921.]

ORDINANCES OF 1921, CHAPTER 4,

CONCERNING THE SALARY OF THE BUDGET COMMISSIONER.

In the Year One Thousand Nine Hundred and Twenty one.

Be it ordained by the City Council of Boston, as follows:

Section five of chapter three of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1917, is hereby amended in the clause establishing the salary of the budget commissioner by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

In City Council, April 18, 1921. Passed.

W. J. DOYLE, *Assistant City Clerk.*

Approved May 4, 1921.

ANDREW J. PETERS, *Mayor.*

A true copy.
Attest:

City Clerk.

[Document 58—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

Treasury Department,
Boston, June 1, 1921.

Hon. Andrew J. Peters,
Mayor of the City of Boston:

Sir,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of May, 1921, being four months of the financial year 1921–22, also of the balance of money remaining in the Treasury May 31, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

Frank S. Deland,
City Treasurer.

RECEIPTS.

	Receipts in May, 1921.		Total Receipts for four months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector	.....	$1,407,780 38	.....	$6,065,929 76
City Debt Issued:				
Library Department:				
Branch Library, West Roxbury, 5%	$55,000 00	.....	$55,000 00	
Park Department:				
Marine Park, Head House, etc., 5%	50,000 00	.....	50,000 00	
Public Buildings Department:				
Engine 31 and Police Division 8 Building, 5%	225,000 00	.....	225,000 00	
Public Works Department:				
East Boston Ferry, Improvements, etc., 5%	500,000 00	.....	500,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%	90,000 00	.....	90,000 00	
Sewerage Works, 5%	1,000,000 00	.....	1,000,000 00	
Sea Wall, Roxbury Canal, 5%	80,000 00	.....	80,000 00	
Rapid Trust:				
Arlington Station, 4½%	325,000 00	.....	325,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%	800,000 00	.....	800,000 00	
	$3,125,000 00			
Less amount received in April, 1921	32,650 00	3,092,350 00		3,125,000 00
Interest on Loans Negotiated,	.....	2,182 29	.....	2,182 29
Premium on Loans Negotiated	.....	18,288 00	.....	18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Sinking Fund Debt	$700,000 00	700,000 00	873,000 00	884,000 00
Carried forward	.....	$5,220,600 67	.....	$10,095,400 05

RECEIPTS.—*Concluded.*

	Receipts in May, 1921.		Total Receipts for four months of the Financial Year 1921–22.	
Brought forward	.....	$5,220,600 67	.....	$10,095,400 05
Interest on Bank Deposits:				
General Account	.....	14,574 66	.....	83,313 37
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	.....	.....	3,753 93
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$24 90	.....	$99 03	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	4 84	
Franklin Fund, Income	3 83	.....	9 34	
Franklin Union, Income	17,164 75	.....	68,698 70	
George F. Parkman Fund:				
Income	1,667 94	.....	31,468 73	
Public Library Funds:				
"The Children's Fund," Income	2 11	.....	32 86	
Library Department Trust Funds, Income	126 27	.....	504 95	
School Funds.				
Sherwin School Graduates Fund	.....	.....	12 50	
"The Thorndike Memorial" Fund	539 04	.....	2,147 86	
		19,530 07		102,979 82
		$5,254,705 40	.....	$10,285,447 17
On account of the County of Suffolk:				
City Collector	$23,132 38	.....	$114,670 93	
County Debt Issued:				
Suffolk County Jail, Hospital, 5%	140,000 00	.....	140,000 00	
Pay Roll Tailings	.....	.....	364 72	
		163,132 38		255,035 65
Total Receipts	.....	$5,417,837 78	.....	$10,540,482 82

PAYMENTS.

	Payments in May, 1921.		Total Payments for four months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$802,473 80	.....	†$2,490,859 42
Pay Roll Drafts	.....	2,166,982 85	.....	9,081,616 17
Special Drafts,—				
Ordinary Payments	$817,347 35	.....	$3,167,199 07	
Interest on City Debt	97,855 00	.....	353,881 80	
Interest on Water Debt	.....	.....	21,090 66	
Interest on Rapid Transit Debt	.....	.....	63,528 75	
Interest on Arlington Station Debt	.....	.....	7,437 50	
Interest on Boston Tunnel and Subway Debt	.....	.....	24,921 76	
Interest on Boylston Street Subway Debt	27,625 00	.....	63,964 99	
Interest on Cambridge Connection Debt	8,700 00	.....	17,205 00	
Interest on Dorchester Tunnel Debt	31,148 75	.....	110,347 51	
Interest on East Boston Tunnel Extension Debt	.....	.....	4,000 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	70	
Duplicate and Overpayments to City Collector,	5,224 68	.....	11,297 68	
Highways, Making of, Street Construction Assessment	37 67	.....	37 67	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Separate System of Drainage Assessment	34 36	.....	34 36	
Street License Permit	.....	.....	15 00	
Taxes	3,146 35	.....	16,184 78	
Water Service	85 23	.....	626 99	
		991,204 39		3,861,811 07
Carried forward	.....	$3,960,661 04	.....	‡$15,434,286 66

* Amount of General Draft through City Auditor's office for May and advanced on June Draft, less advanced in April $802,473 80

† Amount of General Draft through City Auditor's office from February 1, 1921, and advanced on June Draft $2,495,859 42
Less not paid 5,000 00
$2,490,859 42

‡ Includes City Debt paid $511,000 00
Includes Cochituate Water Debt paid 11,000 00
Includes Hyde Park Town Debt paid 9,000 00
Includes Hyde Park Water Debt paid 16,000 00
$547,000 00

PAYMENTS.—*Concluded.*

	Payments in May, 1921.		Total Payments for four months of the Financial Year 1921–22.	
Brought forward		$3,960,661 04		$15,434,286 66
Board of Commissioners of Sinking Funds:				
Revenue collected		17,912 41		54,516 75
Commonwealth of Massachusetts:				
Civilian War Poll Tax			$3,165 00	
Corporation Tax	$645 05		14,324 55	
National Bank Tax			21,697 53	
Liquor Licenses	600 75		601 75	
		1,245 80		39,788 83
Debt due prior to February 1, 1921		4,000 00		31,000 00
Interest Tailings		1,052 50		1,370 00
Old Claims, City Account				81 00
Pay Roll Tailings, City Account		479 84		2,955 57
Trust Funds:				
Public Library Funds:				
Children's Fund, Income				4,148 98
		$3,985,351 59		$15,568,147 79
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$45,346 01		†$177,102 15	
Pay Roll Requisitions	149,338 77		667,505 90	
Special Requisitions, interest on County Debt			25,625 00	
Special Requisitions other than interest			‡ 63,329 76	
Bail Refunded			250 00	
Fines to Complainant			200 00	
Pay Roll Tailings			84 93	
		194,684 78		934,097 74
Total payments		$4,180,036 37		$16,502,245 53

* Amount of County Requisitions through City Auditor's office for May..... $45,346 01

† Amount of County Requisitions through County Auditor's office from February 1, 1921..... $177,102 15

‡ Includes County Debt paid (issued by the Commonwealth)..... $8,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for four months, City account	$10,285,447 17	
" " " " County account	255,035 65	
		10,540,482 82
		$23,075,551 45
Payments for four months, City account	$15,568,147 79	
" " " " County account	934,097 74	
		16,502,245 53
Balance May 31, 1921, as shown in detail		$6,573,305 92

Balance of cash on hand May 31, 1921, available for Regular Appropriations, Loans, etc.	$5,842,028 71
Balances, Special and Trust accounts	693,345 52
Balances, Trust Fund accounts, etc.	37,931 69
	$6,573,305 92

Balance, May 31, 1921, per Preceding Statements, as follows:

Boylston National Bank	$150,000 00
Citizens National Bank	120,000 00
Commercial National Bank	70,000 00
First National Bank	555,859 55
Fourth-Atlantic National Bank	350,000 00
Merchants National Bank	691,719 48
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	70,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	35,647 99
National Shawmut Bank	257,477 84
National Union Bank	300,000 00
People's National Bank	70,000 00
Second National Bank	205,602 60
Webster and Atlas National Bank, account No. 1,	1,922 50
Webster and Atlas National Bank, account No. 3,	350,000 00
American Trust Company	400,000 00
Beacon Trust Company	250,000 00
Boston Safe Deposit and Trust Company	125,000 00
Columbia Trust Company	20,000 00
Commonwealth Trust Company	400,000 00
Exchange Trust Company	83,289 64
Federal Trust Company	200,000 00
Hyde Park Trust Company	25,000 00
International Trust Company	400,000 00
Jamaica Plain Trust Company	20,000 00
Liberty Trust Company	70,000 00
Carried forward	$5,265,755 38

Brought forward	$5,265,755 38	
Market Trust Company	40,000 00	
Massachusetts Trust Company	110,000 00	
Metropolitan Trust Company	5,000 00	
New England Trust Company	150,000 00	
Old Colony Trust Company	268,029 09	
Old Colony Trust Company, interest tailings	8,352 12	
South Boston Trust Company	5,000 00	
State Street Trust Company	173,993 50	
United States Trust Company	150,000 00	
		$6,176,130 09
Merchants National Bank, Andrew Carnegie Donation	$7,097 55	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund	769 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	31,544 99	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,125 42	
Federal Trust Company, John Foster Fund	495 83	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	727 86	
Old Colony Trust Company, Library Department, Trust Funds Income	54,918 02	
United States Trust Company, "The Thorndike Memorial" Fund	202,415 82	
		308,814 66
		$6,484,944 75
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		88,361 17
Total, May 31, 1921		$6,573,305 92

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	357,777 63
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	42,889 81
Fairview Cemetery	25,375 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,716 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	495 83
Franklin, First Part	6,769 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	467,576 03
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,515 95
Ellen C. Johnson Bequest	5,244 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	183,698 07
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	31,544 99
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	670,210 49
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,147 48
George L. Thorndike	10,000 00
"The Thorndike Memorial"	202,415 82
Permanent School Pension	375,882 48
Public School Teachers' Retirement	658,800 19
Total, May 31, 1921	$9,115,724 09

Balance Sheet, May 31, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,812,270 65
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	727 86	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	495 83	
Franklin Fund, First Part, Suffolk Savings Bank	769 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	7,097 55	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	31,544 99	
Permanent School Pension Fund, First National Bank	7,625 08	
Public School Teachers' Retirement Fund, American Trust Company	14,125 45	
"The Thorndike Memorial" Fund, United States Trust Company	202,415 82	
	$265,521 75	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	37,931 69	
		303,453 44
Total amount of Funds May 31, 1921		$9,115,724 09

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending May 31, 1921, and for four months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of May, 1921.		Statement for four months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash April 30, 1921	.....	$2,075,058 56		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$17,095 00	
Interest on Bank Deposits	$5,126 29	.....	23,185 54	
Interest on Investments	24,358 75	.....	228,833 66	
Investments canceled	.....	.....	11,000 00	
Investments matured	187,000 00	.....	434,000 00	
Betterments, Assessments, etc	17,912 41	.....	54,516 75	
		234,397 45		768,630 95
	.....	$2,309,456 01	.....	$3,120,434 08
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Sinking Fund Debt	$700,000 00	.....	873,000 00	
Investments purchased	99,752 00	.....	720,726 70	
Interest on Investments purchased	160 42	.....	6,163 79	
		799,912 42		1,610,890 49
Balance of Cash May 31, 1921	.....	$1,509,543 59	.....	$1,509,543 59

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	.....	1,288,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt	.....	.....	2,444,350 00
Public Park Special Sinking Fund Debt	.....	$700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	173,000 00	6,997,900 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	11,000 00	735,350 00
Totals, May 31, 1921	$325,000 00	$884,000 00	*$98,608,101 00

*Total Sinking Fund Debt Liabilities	$98,608,101 00
Serial Loan Debt (City of Boston)	26,408,250 00
Serial Loan Debt (County of Suffolk)	543,000 00
Serial Loan Debt (Hyde Park)	378,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	351,999 99
Total Funded Debt	$126,289,350 99

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources
Atlantic Avenue Extension	$18,351 49	$162,000 00	$180,351 49
Blue Hill and Other Avenues	26,102 12	1,086,100 00	1,112,202 12
Cambridge Bridge	10,155 56	665,800 00	675,955 56
Charles River Basin	19,373 48	258,000 00	277,373 48
Charlestown Bridge, No. 1	17,844 16	340,000 00	357,844 16
Charlestown Bridge, No. 2	21,892 44	375,600 00	397,492 44
Fifteen Year	703,814 42	537,000 00	1,240,814 42
Highways, Making of, No. 1	11,273 88	2,015,000 00	2,026,273 88
Highways, Making of, No. 2	33,473 37	2,328,900 00	2,362,373 37
New Public Library, Special	4,820 18	385,000 00	389,820 18
Public Park	57,140 26	1,490,800 00	1,547,940 26
Public Park, Special	6,893 57	5,399,200 00	5,406,093 57
Schoolhouses, No. 1	31,932 38	501,000 00	532,932 38
Schoolhouses, No. 2	11,628 01	5,001,600 00	5,013,228 01
Separate Systems of Drainage, No. 1	14,938 94	1,440,000 00	1,454,938 94
Separate Systems of Drainage, No. 2	22,257 78	274,000 00	296,257 78
Sewerage Loan, No. 1	41,310 28	4,851,000 00	4,892,310 28
Sewerage Loan, No. 2	20,470 41	181,000 00	201,470 41
Stony Brook Improvement	11,820 34	176,000 00	187,820 34
Twenty-Year	114,689 97	5,833,550 00	5,948,239 97
Thirty-Year, No. 1	13,174 98	277,600 00	290,774 98
Thirty-Year, No. 2	3,179 15	574,000 00	577,179 15
Rapid Transit:			
Rapid Transit	17,187 24	2,264,000 00	2,281,187 24
Boston Tunnel and Subway	19,088 88	2,015,450 00	2,034,538 88
Boylston Street Subway	544 09	7,000 00	7,544 09
Cambridge Connection	1,594 65	173,000 00	174,594 65
Dorchester Tunnel	883 52	56,000 00	56,883 52
East Boston Tunnel	29,686 96	1,301,000 00	1,330,686 96
Suffolk County Courthouse	39,878 56	766,100 00	805,978 56
Cochituate Water	97,136 16	646,000 00	743,136 16
Moneys for Reduction of Debt	87,006 36	.....	87,006 36
Total Resources May 31, 1921	$1,509,543 59	$41,381,700 00	$42,891,243 59

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

National Banks.		Trust Companies.	
Boylston Nat. Bank	$22,556 66	American Trust Co	$69,607 96
Commercial Nat. Bank	22,319 47	Beacon Trust Co	44,986 00
First Nat. Bank	134,548 38	Boston Safe Deposit and Trust Co	43,434 87
Fourth-Atlantic Nat. Bank	69,054 99	Columbia Trust Co	5,185 81
Nat. Rockland Bank	22,398 01	Commonwealth Trust Co	62,856 05
Nat. Security Bank	22,482 61	Exchange Trust Co	28,321 22
Nat Shawmut Bank	127,852 66	Federal Trust Co	26,999 60
Nat. Union Bank	69,503 67	Hyde Park Trust Co	23,620 81
People's Nat. Bank	22,115 02	International Trust Co	78,238 73
Second Nat. Bank	68,256 93	Jamaica Plain Trust Co	23,328 46
Webster and Atlas Nat. Bank	52,666 97	Liberty Trust Co	22,727 45
		Market Trust Co	22,202 27
		Massachusetts Trust Co	22,532 33
		Metropolitan Trust Co	16,791 84
		New England Trust Co	53,538 54
		Old Colony Trust Co	133,961 68
		State Street Trust Co	68,256 83
		United States Trust Co	73,672 67
Merchants Nat. Bank	55,525 10	Total Deposits, May 31, 1921	$1,509,543 59

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

CLASSIFICATION OF DEBT.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	.....	.....	.....	873,000 00
	.....	.....	$1,159,600 00	$375,000 00	$579,550 00	$2,114,150 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	.....	.....	.....	345,000 00
	.....	.....	$709,600 00	$245,500 00	$578,000 00	$1,533,100 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$2,114,150 00	$1,533,100 00
1922–23	4,225,900 00	2,795,500 00
1923–24	2,703,150 00	1,197,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,108,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
Totals, May 31, 1921	$98,283,101 00	*$31,137,200 00

* Amount of City of Boston Funded Debt held as investments	$31,137,200 00
" " " " " Serial Loan Debt held as investments	5,879,500 00
" " County of Suffolk Serial Loan Debt held as investments	255,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 13)	$41,381,700 00

[Document 59—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

Auditing Department,
City Hall, Boston, June 1, 1921.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books, in his office, June 1, 1921, including the June draft, being five months' drafts, exhibiting the original appropriations, the balances brought forward from 1920-21, the amounts drawn June 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power May 31, 1921.

The June draft comprises special payments and weekly pay rolls during the month of May and pay rolls and bills payable June 1, 1921.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMEN

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriati 1921–22
Art Department				$570
Personal service				500
Service other than personal				20
Supplies				50
Assessing Department				247,899
Personal service				198,825
Service other than personal				4,830
Equipment				8,529
Supplies				9,715
Special items				26,000
Auditing Department				59,696
Personal service				51,881
Service other than personal				5,515
Supplies				2,300
Budget Department				7,070
Personal service				6,793
Supplies				275
Building Department:				
Department expenses				197,720
Personal service				181,558
Service other than personal				10,982
Equipment				844
Supplies				4,335
Board of Examiners				4,722
Personal service				4,415
Service other than personal				82
Supplies				225
Board of Appeal				5,020
Personal service				4,850
Service other than personal				50
Supplies				120
Carried forward				$522,697

PPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	**$570 00**	**$4 75**	**$133 00**	**$437 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	20 00	.....	.....	20 00	
.....	.....	50 00	4 75	8 00	42 00	
$680 55	.....	**248,579 86**	**21,997 94**	**90,981 54**	**157,598 32**	
7,180 55	.....	206,005 86	20,687 65	84,430 73	121,575 13	
.....	.....	4,830 00	158 00	1,601 11	3,228 89	
.....	.....	8,529 00	.....	94 80	8,434 20	
.....	.....	9,715 00	1,152 29	4,844 90	4,870 10	
.....	$6,500 00	19,500 00	.....	10 00	19,490 00	
694 45	.....	**60,390 71**	**5,041 95**	**19,912 17**	**40,478 54**	
694 45	.....	52,575 71	4,125 41	18,678 10	33,897 61	
.....	.....	5,515 00	916 51	1,044 02	4,470 98	
.....	.....	2,300 00	.....	190 05	2,109 95	
658 33	.....	**7,728 37**	**630 41**	**2,779 13**	**4,949 24**	
658 33	.....	7,453 37	630 41	2,745 17	4,708 20	
.....	.....	275 00	.....	33 96	241 04	
694 45	.....	**198,414 74**	**13,903 84**	**63,041 50**	**135,373 24**	
694 45	.....	182,253 07	13,220 96	59,325 14	122,927 93	
.....	.....	10,982 00	432 70	1,982 43	8,999 57	
.....	.....	844 67	.....	12 63	832 04	
.....	.....	4,335 00	250 18	1,721 30	2,613 70	
.....	.....	**4,722 00**	**484 42**	**1,899 81**	**2,822 19**	
.....	.....	4,415 00	416 66	1,758 34	2,656 66	
.....	.....	82 00	26 80	49 12	32 88	
.....	.....	225 00	40 96	92 35	132 65	
.....	.....	**5,020 00**	**125 30**	**1,402 01**	**3,617 99**	
.....	.....	4,850 00	100 00	1,330 00	3,520 00	
.....	.....	50 00	.....	11 94	38 06	
.....	.....	120 00	25 30	60 07	59 93	
$2,727 78	.....	**$525,425 68**	**$42,188 61**	**$180,149 16**	**$345,276 52**	

Regular Departme

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriati 1921–22.
Brought forward				$522,697
City Clerk Department				49,779
Personal service				45,966
Service other than personal				1,313
Equipment				150
Supplies				1,450
Special items				900
City Council				38,575
Personal Service				26,130
Service other than personal				4,920
Equipment				150
Supplies				800
Incidental expenditures				6,575
City Council Proceedings				9,250
Service other than personal				9,250
City Debt Requirements:				
Sinking Funds				767,286
Interest		$1,881 94		3,421,800
City Documents				43,422
Service other than personal				43,422
City Planning Board				6,578
Personal service				5,618
Service other than personal				630
Equipment				175
Supplies				155
Collecting Department:				
Department expenses				152,447
Personal service				115,914
Service other than personal				25,333
Equipment				400
Supplies				8,900
Special items				1,900
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		$36,478 70		$5,011,837

*Appropriated from Water Income.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$2,727 78	.....	$525,425 68	$42,188 61	$180,149 16	$345,276 52	
.....	.....	49,779 08	3,929 90	18,144 31	31,634 77	
.....	.....	45,966 08	3,686 40	17,002 08	28,964 00	
.....	.....	1,313 00	8 00	89 00	1,224 00	
.....	.....	150 00	.....	57 90	92 10	
.....	.....	1,450 00	160 50	620 33	829 67	
.....	.....	900 00	75 00	375 00	525 00	
.....	.....	38,575 64	3,785 43	12,257 53	26,318 11	
.....	.....	26,130 64	2,133 92	9,139 41	16,991 23	
.....	.....	4,920 00	315 40	1,019 92	3,900 08	
.....	.....	150 00	32 39	99 20	50 80	
.....	.....	800 00	17 45	141 10	658 90	
.....	.....	6,575 00	1,286 27	1,857 90	4,717 10	
.....	.....	9,250 00	1,416 81	4,236 05	5,013 95	
.....	.....	9,250 00	1,416 81	4,236 05	5,013 95	
.....	.....	767,286 00	.....	.....	767,286 00	
.....	.....	3,423,682 80	97,855 00	353,881 80	3,069,801 00	
.....	.....	43,422 08	1,079 03	7,691 60	35,730 48	
.....	.....	43,422 08	1,079 03	7,691 60	35,730 48	
.....	.....	6,578 12	618 49	2,304 61	4,273 51	
.....	.....	5,618 12	480 80	2,074 87	3,543 25	
.....	.....	630 00	127 86	157 45	472 55	
.....	.....	175 00	5 00	60 46	114 54	
.....	.....	155 00	4 83	11 83	143 17	
694 45	.....	153,142 15	9,685 78	48,712 92	104,429 23	
694 45	.....	116,609 15	8,680 13	43,033 52	73,575 63	
.....	.....	25,333 00	302 91	2,069 16	23,263 84	
.....	.....	400 00	400 00	400 00		
.....	.....	8,900 00	144 41	2,418 58	6,481 42	
.....	.....	1,900 00	158 33	791 66	1,108 34	
.....	.....	34,596 76	3,488 36	12,140 37	22,456 39	
.....	.....	31,134 76	2,439 98	10,781 41	20,353 35	
.....	.....	2,212 00	1,047 00	1,083 00	1,129 00	
.....	.....	1,250 00	1 38	275 96	974 04	
$3,422 23	.....	$5,051,738 31	$164,047 41	$639,518 35	$4,412,219 96	

Regular Departme

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	.....	$36,478 70	.....	$5,011,837 3
Consumptives' Hospital Department	$1,058 38	.....	.....	385,404
Personal service	.....	.....	.....	194,661
Service other than personal	.....	.....	.....	41,114
Equipment	.....	.....	.....	13,906
Supplies	.....	.....	.....	125,573
Materials	.....	.....	.....	5,350
Special items	.....	.....	.....	4,000
Incidental expenditures	1,058 38	.....	.....	800
Election Department	.....	.....	.....	151,362
Personal service	.....	.....	.....	101,178
Service other than personal	.....	.....	.....	40,293
Equipment	.....	.....	.....	2,368
Supplies	.....	.....	.....	5,773
Materials	.....	.....	.....	1,750
Finance Commission	.....	.....	.....	40,000
Personal service	.....	.....	.....	23,168
Service other than personal	.....	.....	.....	11,710
Equipment	.....	.....	.....	200
Supplies	.....	.....	.....	224
Incidental expenditures	.....	.....	.....	4,698
Fire Department:				
Department expenses	.....	.....	.....	3,277,533
Personal service	.....	.....	.....	2,415,105
Service other than personal	.....	.....	.....	107,443
Equipment	.....	.....	.....	263,935
Supplies	.....	.....	.....	198,950
Materials	.....	.....	.....	55,100
Special items	.....	.....	.....	237,000
Wire Division	.....	.....	.....	89,076
Personal service	.....	.....	.....	79,907
Service other than personal	.....	.....	.....	4,145
Equipment	.....	.....	.....	577
Supplies	.....	.....	.....	2,416
Materials	.....	.....	.....	531
Special items	.....	.....	.....	1,500
Carried forward	$1,058 38	$36,478 70	.....	$8,955,214

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,422 23	.....	**$5,051,738 31**	**$164,047 41**	**$639,518 35**	**$4,412,219 96**	
.....	.....	**$386,462 90**	**23,237 06**	**145,872 71**	**240,590 19**	
.....	.....	194,661 52	14,598 87	71,226 71	123,434 81	
.....	.....	41,114 00	858 02	10,457 58	30,656 42	
.....	.....	13,906 00	359 19	5,830 53	8,075 47	
.....	.....	125,573 00	6,401 94	54,296 53	71,276 47	
.....	.....	5,350 00	265 29	1,886 92	3,463 08	
.....	.....	4,000 00	679 95	2,042 64	1,957 36	
.....	.....	1,858 38	73 80	131 80	1,726 58	
.....	.....	**151,362 34**	**7,165 90**	**29,962 90**	**121,399 44**	
.....	.....	101,178 34	6,499 94	27,562 24	73,616 10	
.....	.....	40,293 00	406 98	677 30	39,615 70	
.....	.....	2,368 00	7 50	42 01	2,325 99	
.....	.....	5,773 00	174 79	1,198 16	4,574 84	
.....	.....	1,750 00	76 69	483 19	1,266 81	
.....	.....	**40,000 00**	**2,520 52**	**11,704 19**	**28,295 81**	
.....	.....	23,168 00	1,987 50	9,096 50	14,071 50	
.....	.....	11,710 00	528 77	2,578 25	9,131 75	
.....	.....	200 00	4 25	20 53	179 47	
.....	.....	224 00	.....	8 91	215 09	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	**3,277,533 62**	**233,373 79**	**1,004,400 98**	**2,273,132 64**	
.....	.....	2,415,105 62	184,066 23	780,430 15	1,634,675 47	
.....	.....	107,443 00	5,263 27	28,425 69	79,017 31	
.....	.....	263,935 00	4,945 73	29,020 92	234,914 08	
.....	.....	198,950 00	15,185 98	69,026 11	129,923 89	
.....	.....	55,100 00	4,313 89	18,913 72	36,186 28	
.....	.....	237,000 00	19,598 69	78,584 39	158,415 61	
.....	.....	**89,076 88**	**6,035 32**	**26,126 20**	**62,950 68**	
.....	.....	79,907 18	5,645 46	23,909 62	55,997 56	
.....	.....	4,145 70	224 53	1,358 10	2,787 60	
.....	.....	577 00	.....	.....	577 00	
.....	.....	2,416 00	.....	182 81	2,233 19	
.....	.....	531 00	40 33	50 67	480 33	
.....	.....	1,500 00	125 00	625 00	875 00	
$3,422 23	.....	**$8,996,174 05**	**$436,380 00**	**$1,857,585 33**	**$7,138,588 72**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,058 38	$36,478 70	.....	$8,955,214 7
Health Department	.....	213 93	.....	479,176 5
Personal service	.....	.....	.....	349,309 5
Service other than personal	.....	213 93	.....	95,892 0
Equipment	.....	.....	.....	13,200 0
Supplies	.....	.....	.....	17,950 0
Materials	.....	.....	.....	325 0
Special items	.....	.....	.....	2,500 0
Hospital Department	.....	382 50	.....	1,240,685 0
Personal service	.....	.....	.....	598,601 0
Service other than personal	.....	.....	.....	122,034 0
Equipment	.....	.....	.....	62,315 0
Supplies	.....	382 50	.....	424,135 0
Materials	.....	.....	.....	30,000 0
Special items	.....	.....	.....	1,800 0
Incidental expenditures	.....	.....	.....	1,800 0
Institutions Department:				
Central Office	.....	.....	.....	53,995 4
Personal service	.....	.....	.....	46,106 4
Service other than personal	.....	.....	.....	5,224 0
Equipment	.....	.....	.....	945 0
Supplies	.....	.....	.....	1,720 0
Child Welfare Division	.....	.....	.....	187,665 2
Personal service	.....	.....	.....	18,365 2
Service other than personal	.....	.....	.....	142,119 0
Equipment	.....	.....	.....	24,400 0
Supplies	.....	.....	.....	1,681 0
Materials	.....	.....	.....	100 0
Special items	.....	.....	.....	1,000 0
Suffolk School for Boys	.....	.....	.....	4,500 0
Carried forward	$1,058 38	$37,075 13	.....	$10,921,236 8

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised, but not issued.
$3,422 23	.....	$8,996,174 05	$436,380 00	$1,857,585 33	$7,138,588 72	
.....	.....	479,390 47	31,648 09	151,306 30	328,084 17	
.....	.....	349,309 54	24,146 38	104,967 41	244,342 13	
.....	.....	96,105 93	3,357 51	33,715 17	62,390 76	
.....	.....	13,200 00	2,231 30	3,259 69	9,940 31	
.....	.....	17,950 00	1,699 35	8,131 12	9,818 88	
.....	.....	325 00	5 55	191 91	133 09	
.....	.....	2,500 00	208 00	1,041 00	1,459 00	
.....	.....	1,241,067 50	86,019 64	462,911 03	778,156 47	
.....	.....	598,601 00	46,209 23	191,298 87	407,302 13	
.....	.....	122,034 00	2,012 05	33,174 66	88,859 34	
.....	.....	62,315 00	7,757 21	30,754 52	31,560 48	
.....	.....	424,517 50	27,463 19	193,253 17	231,264 33	
.....	.....	30,000 00	2,314 64	12,893 96	17,106 04	
.....	.....	1,800 00	123 32	715 85	1,084 15	
.....	.....	1,800 00	140 00	820 00	980 00	
.....	.....	53,995 41	4,187 62	19,031 70	34,963 71	
.....	.....	46,106 41	3,483 92	14,834 34	31,272 07	
.....	.....	5,224 00	476 52	2,024 16	3,199 84	
.....	.....	945 00	.....	803 89	141 11	
.....	.....	1,720 00	227 18	1,369 31	350 69	
.....	.....	187,665 12	12,443 97	72,992 77	114,672 35	
.....	.....	18,365 12	1,388 46	5,921 91	12,443 21	
.....	.....	142,119 00	9,865 19	51,927 66	90,191 34	
.....	.....	24,400 00	994 22	13,689 50	10,710 50	
.....	.....	1,681 00	112 76	1,109 54	571 46	
.....	.....	100 00	.....	10 80	89 20	
.....	.....	1,000 00	83 34	333 36	666 64	
.....	.....	4,500 00	292 09	2,474 56	2,025 44	
$3,422 23	.....	$10,962,792 55	$570,971 41	$2,566,301 69	$8,396,490 86	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$37,075 13	.....	$10,921,236 81
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867 93
Personal service	.....	.....	.....	145,771 93
Service other than personal	.....	.....	.....	23,592 00
Equipment	.....	.....	.....	20,918 00
Supplies	.....	.....	.....	174,883 00
Materials	.....	.....	.....	24,203 00
Special items	.....	.....	.....	500 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072 04
Personal service	.....	.....	.....	38,865 04
Service other than personal	.....	.....	.....	11,156 00
Equipment	.....	.....	.....	1,100 00
Supplies	.....	.....	.....	14,586 00
Materials	.....	.....	.....	1,005 00
Special items	.....	.....	.....	360 00
Law Department	.....	.....	.....	57,762 68
Personal service	.....	.....	.....	55,712 68
Service other than personal	.....	.....	.....	1,215 00
Equipment	.....	.....	.....	250 00
Supplies	.....	.....	.....	585 00
Library Department	.....	.....	.....	747,120 00
Personal service	.....	.....	.....	525,000 00
Service other than personal	.....	.....	.....	65,170 00
Equipment	.....	.....	.....	107,965 00
Supplies	.....	.....	.....	35,885 00
Materials	.....	.....	.....	13,100 00
Licensing Board	.....	.....	.....	35,895 48
Personal service	.....	.....	.....	26,774 48
Service other than personal	.....	.....	.....	7,345 00
Equipment	.....	.....	.....	125 00
Supplies	.....	.....	.....	1,651 00
Market Department	.....	.....	.....	13,706 18
Personal service	.....	.....	.....	12,351 68
Service other than personal	.....	.....	.....	614 00
Equipment	.....	.....	.....	43 50
Carried forward	$1,058 38	$37,075 13	.....	$12,232,661 12

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,422 23	.....	$10,962,792 55	$570,971 41	$2,566,301 69	$8,396,490 86	
.....	.....	389,867 93	22,260 34	125,766 25	264,101 68	
.....	.....	145,771 93	10,456 56	44,691 76	101,080 17	
.....	.....	23,592 00	1,219 05	6,911 76	16,680 24	
.....	.....	20,918 00	627 99	6,891 93	14,026 07	
.....	.....	174,883 00	7,405 03	59,321 69	115,561 31	
.....	.....	24,203 00	2,551 71	7,812 10	16,390 90	
.....	.....	500 00	.....	137 01	362 99	
.....	.....	67,072 04	4,493 80	16,566 11	50,505 93	
.....	.....	38,865 04	3,029 87	12,701 24	26,163 80	
.....	.....	11,156 00	1,111 94	2,706 58	8,449 42	
.....	.....	1,100 00	72 17	349 15	750 85	
.....	.....	14,586 00	36 34	383 20	14,202 80	
.....	.....	1,005 00	213 48	275 94	729 06	
.....	.....	360 00	30 00	150 00	210 00	
.....	.....	57,762 68	4,833 66	24,208 34	33,554 34	
.....	.....	55,712 68	4,701 61	23,091 51	32,621 17	
.....	.....	1,215 00	61 39	675 43	539 57	
.....	.....	250 00	3 00	160 40	89 60	
.....	.....	585 00	67 66	281 00	304 00	
.....	.....	747,120 00	56,408 35	243,903 96	503,216 04	
.....	.....	525,000 00	40,573 51	172,615 25	352,384 75	
.....	.....	65,170 00	3,075 32	19,927 09	45,242 91	
.....	.....	107,965 00	11,222 67	36,153 01	71,811 99	
.....	.....	35,885 00	926 45	11,766 92	24,118 08	
.....	.....	13,100 00	610 40	3,441 69	9,658 31	
.....	.....	35,895 48	3,363 33	14,895 16	21,000 32	
.....	.....	26,774 48	2,174 96	10,368 58	16,405 90	
.....	.....	7,345 00	652 62	3,225 18	4,119 82	
.....	.....	125 00	.....	9 50	115 50	
.....	.....	1,651 00	535 75	1,291 90	359 10	
.....	.....	13,706 18	1,114 34	5,184 66	8,521 52	
.....	.....	12,351 68	993 80	4,589 08	7,762 60	
.....	.....	614 00	75 24	334 96	279 04	
.....	.....	43 50	.....	13 58	29 92	
$3,422 23	.....	$12,274,216 86	$663,445 23	$2,996,826 17	$9,277,390 69	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$37,075 13	.....	$12,232,601 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	.....	.....	53,630 05
Personal service	.....	.....	.....	33,358 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	.....	.....	10,000 00
Conventions, etc	.....	.....	.....	5,000 00
Public Celebrations	21 55	162 74	.....	50,900 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,022,310 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	4,895 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	4,972 50
Special items	.....	.....	.....	951,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,926 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	2,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	100 00	.....	1,267,477 45
Personal service	.....	100 00	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$37,337 87	.....	$14,052,629 92

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$3,422 23	.....	$12,274,216 86	$663,445 23	$2,996,826 17	$9,277,390 69	
.....	.....	300 00	15 30	89 79	210 21	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	150 00	210 00	
.....	.....	53,636 05	3,331 74	14,099 84	39,536 21	
.....	.....	33,338 05	2,623 08	10,747 10	22,590 95	
.....	.....	6,748 00	209 89	1,419 99	5,328 01	
.....	.....	850 00	143 50	143 50	706 50	
.....	.....	2,700 00	270 53	756 71	1,943 29	
.....	.....	10,000 00	84 74	1,032 54	8,967 46	
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	50,184 29	.....	4,848 18	45,336 11	
.....	.....	1,022,310 58	90,083 31	387,818 74	634,491 84	
.....	.....	60,067 78	4,777 01	20,506 23	39,561 55	
.....	.....	4,895 30	567 50	2,630 22	2,265 08	
.....	.....	625 00	.....	170 70	454 30	
.....	.....	4,972 50	253 09	4,331 74	640 76	
.....	.....	951,750 00	84,485 71	360,179 85	591,570 15	
.....	.....	7,877 00	626 79	2,697 69	5,179 31	
.....	.....	2,470 00	200 00	1,000 00	1,470 00	
.....	.....	1,026 00	23 75	264 29	761 71	
.....	.....	498 00	161 60	171 25	326 75	
.....	.....	3,883 00	241 44	1,262 15	2,620 85	
.....	.....	13,667 72	1,369 42	5,155 66	8,512 06	
.....	.....	4,790 72	328 44	1,459 12	3,331 60	
.....	.....	1,397 00	72 33	578 85	818 15	
.....	.....	1,355 00	485 07	638 36	716 64	
.....	.....	6,125 00	483 58	2,479 33	3,645 67	
.....	.....	1,267,577 45	99,455 10	436,328 98	831,248 47	
.....	.....	897,229 45	68,888 56	287,610 83	609,618 62	
.....	.....	119,100 00	7,114 57	37,810 41	81,289 59	
.....	.....	39,998 00	6,919 02	19,573 66	20,424 34	
$3,422 23	.....	$14,694,469 95	$858,311 59	$3,847,775 26	$10,846,694 69	

Regular Departmen

Object of Appropriations.	Balances from 1920–21	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$37,337 87	.....	$14,652,629 9
Park Department:				
Supplies	.....	.....	.....	93,100 0
Materials	.....	.....	.....	54,450 0
Special items	.....	.....	.....	63,700 0
Cemetery Division	.....	.....	.....	125,434 6
Personal service	.....	.....	.....	104,394 6
Service other than personal	.....	.....	.....	8,430 0
Equipment	.....	.....	.....	3,050 0
Supplies	.....	.....	.....	6,560 0
Materials	.....	.....	.....	1,700 0
Special items	.....	.....	.....	1,300 0
Police Department	.....	.....	.....	4,113,274 9
Personal service	.....	.....	.....	3,360,381 9
Service other than personal	.....	.....	.....	186,535 0
Equipment	.....	.....	.....	156,525 0
Supplies	.....	.....	.....	142,850 0
Special items	.....	.....	.....	266,983 0
Public Buildings Department	.....	60 00	.....	384,161 3
Personal service	.....	.....	.....	220,887
Service other than personal	.....	60 00	.....	78,524 0
Equipment	.....	.....	.....	16,140 0
Supplies	.....	.....	.....	54,635 0
Materials	.....	.....	.....	1,800 0
Special items	.....	.....	.....	12,175 0
Public Works Department:				
Central Office	.....	.....	.....	88,634 2
Personal service	.....	.....	.....	83,806 2
Service other than personal	.....	.....	.....	2,126 0
Equipment	.....	.....	.....	625 0
Supplies	.....	.....	.....	2,077 0
Bridge Service	.....	.....	.....	432,769 2
Personal service	.....	.....	.....	335,869
Service other than personal	.....	.....	.....	40,100 0
Equipment	.....	.....	.....	3,100 0
Supplies	.....	.....	.....	9,300 0
Carried forward	$1,079 93	$37,397 87	.....	$19,796,904

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,422 23	.....	**$14,694,469 95**	**$858,311 59**	**$3,847,775 26**	**$10,846,694 69**	
.....	.....	93,100 00	6,639 32	57,688 66	35,411 34	
.....	.....	54,450 00	8,749 07	27,885 87	26,564 13	
.....	.....	63,700 00	1,144 56	5,759 55	57,940 45	
.....	.....	**125,434 68**	**9,705 00**	**40,831 20**	**84,603 48**	
.....	.....	104,394 68	7,850 61	32,441 65	71,953 03	
.....	.....	8,430 00	1,283 23	5,036 06	3,393 94	
.....	.....	3,050 00	6 77	549 07	2,500 93	
.....	.....	6,560 00	463 30	2,344 97	4,215 03	
.....	.....	1,700 00	12 59	19 19	1,680 81	
.....	.....	1,300 00	88 50	440 26	859 74	
.....	.....	**4,113,274 90**	**325,985 25**	**1,300,143 30**	**2,813,131 60**	
.....	.....	3,360,381 90	253,830 41	1,066,274 37	2,294,107 53	
.....	.....	186,535 00	10,189 17	48,684 92	137,850 08	
.....	.....	156,525 00	6,649 48	32,308 56	124,216 44	
.....	.....	142,850 00	9,266 11	43,135 86	99,714 14	
.....	.....	266,983 00	46,050 08	109,739 59	157,243 41	
625 00	.....	**384,846 38**	**33,603 26**	**138,112 38**	**246,734 00**	
625 00	.....	221,512 38	16,682 71	71,553 13	149,959 25	
.....	.....	78,584 00	8,217 32	28,782 89	49,801 11	
.....	.....	16,140 00	4,171 23	4,995 58	11,144 42	
.....	.....	54,635 00	3,821 04	27,373 52	27,261 48	
.....	.....	1,800 00	63 42	654 62	1,145 38	
.....	.....	12,175 00	647 54	4,752 64	7,422 36	
.....	.....	**88,634 20**	**6,786 77**	**30,431 59**	**58,202 61**	
.....	.....	83,806 20	6,571 42	28,964 85	54,841 35	
.....	.....	2,126 00	119 29	479 00	1,647 00	
.....	.....	625 00	.....	190 91	434 09	
.....	.....	2,077 00	96 06	796 83	1,280 17	
.....	.....	**432,769 22**	**33,121 05**	**140,594 03**	**292,175 19**	
.....	.....	335,869 22	24,024 88	103,978 56	231,890 66	
.....	.....	40,100 00	4,385 66	14,828 24	25,271 76	
.....	.....	3,100 00	76 69	733 35	2,366 65	
.....	.....	9,300 00	842 82	5,112 94	4,187 06	
$4,047 23	.....	**$19,839,429 33**	**$1,267,512 92**	**$5,497,887 76**	**$14,341,541 57**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$37,397 87	.....	$19,796,904 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$37,397 87	.....	$24,766,836 90

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,047 23	.....	**$19,839,429 33**	**$1,267,512 92**	**$5,497,887 76**	**$14,341,541 57**	
.....	.....	39,200 00	3,415 95	14,049 71	25,150 29	
.....	.....	5,200 00	375 05	1,891 23	3,308 77	
.....	.....	**501,856 57**	**35,184 13**	**157,944 77**	**343,911 80**	
.....	.....	298,649 57	21,737 31	93,118 68	205,530 89	
.....	.....	72,137 00	10,520 98	27,667 90	44,469 10	
.....	.....	3,395 00	861 13	1,645 95	1,749 05	
.....	.....	106,125 00	663 92	28,190 24	77,934 76	
.....	.....	13,950 00	783 79	4,249 61	9,700 39	
.....	.....	7,600 00	617 00	3,072 39	4,527 61	
.....	.....	**727,688 20**	**58,955 17**	**312,474 96**	**415,213 24**	
.....	.....	6,123 20	389 96	1,692 76	4,430 44	
.....	.....	719,230 00	58,351 37	310,233 77	408,996 23	
.....	.....	1,650 00	105 00	184 98	1,465 02	
.....	.....	325 00	78 84	213 45	111 55	
.....	.....	360 00	30 00	150 00	210 00	
.....	.....	**1,278,474 40**	**107,124 45**	**513,776 34**	**764,698 06**	
.....	.....	853,133 40	60,325 20	302,993 57	550,139 83	
.....	.....	132,601 00	7,073 73	105,847 52	26,753 48	
.....	.....	16,140 00	1,563 63	4,888 45	11,251 55	
.....	.....	50,225 00	4,027 45	23,156 21	27,068 79	
.....	.....	189,575 00	31,136 87	62,397 45	127,177 55	
.....	.....	36,800 00	2,997 57	14,493 14	22,306 86	
.....	.....	**1,507,256 63**	**136,686 29**	**560,713 96**	**946,542 67**	
.....	.....	797,698 63	59,445 03	255,718 96	541,979 67	
.....	.....	567,583 00	56,337 65	241,928 79	325,654 21	
.....	.....	27,125 00	9,523 06	12,091 10	15,033 90	
.....	.....	67,510 00	5,601 18	24,041 97	43,468 03	
.....	.....	20,640 00	3,605 00	16,483 60	4,156 40	
.....	.....	26,700 00	2,174 37	10,449 54	16,250 46	
.....	.....	**954,656 80**	**72,479 52**	**259,994 66**	**694,662 14**	
.....	.....	642,886 80	48,766 44	205,519 80	437,367 00	
.....	.....	136,120 00	7,236 86	12,689 18	123,430 82	
.....	.....	34,100 00	9,274 57	13,559 82	20,540 18	
$4,047 23	.....	**$24,809,361 93**	**$1,677,942 48**	**$7,302,792 45**	**$17,506,569 48**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$37,397 87	.....	$24,766,836 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	.....	.....	300,000 00
Schools:				
School Committee	.....	.....	.....	5,940,000 00
Extended use of public schools	.....	.....	.....	30,000 00
Pensions to teachers	.....	45,528 89	.....	60,000 00
Physical education	.....	.....	.....	100,000 00
School physicians and school nurses	.....	.....	.....	75,000 00
Schoolhouse Department	.....	.....	.....	760,000 00
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	538,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	500,347 22
Carried forward	$1,079 93	$82,926 76	.....	$33,227,392 14

* See pages 38 and 47.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,047 23	.....	$24,809,361 93	$1,677,942 48	$7,302,792 45	$17,506,569 48	
.....	.....	52,800 00	5,527 87	19,803 61	32,996 39	
.....	.....	74,050 00	354 15	1,550 14	72,499 86	
.....	.....	14,700 00	1,319 63	6,872 11	7,827 89	
.....	.....	607,430 67	48,561 73	213,077 97	394,352 70	
.....	.....	347,444 57	24,752 82	109,221 80	238,222 77	
.....	.....	88,053 10	12,334 21	38,522 96	49,530 14	
.....	.....	22,766 00	8,157 01	13,557 71	9,208 29	
.....	.....	119,752 00	961 51	39,933 31	79,818 69	
.....	.....	13,115 00	975 29	5,361 79	7,753 21	
.....	.....	16,300 00	1,380 89	6,480 40	9,819 60	
.....	.....	46,777 21	3,393 52	14,247 30	32,529 91	
.....	.....	33,780 21	2,411 93	10,466 23	23,313 98	
.....	.....	9,822 00	581 26	2,576 84	7,245 16	
.....	.....	175 00	.....	.....	175 00	
.....	.....	2,400 00	350 33	954 23	1,445 77	
.....	.....	600 00	50 00	250 00	350 00	
.....	$17,241 68	282,758 32	10,893 16	43,744 16	239,014 16	
.....	.....	5,940,000 00	760,943 95	3,755,499 09	2,184,500 91	
.....	.....	30,000 00	7,283 87	34,681 38	($4,681.38 to be provided for.)	
.....	.....	105,528 89	10,892 79	54,258 36	51,270 53	
.....	.....	100,000 00	11,049 75	48,687 96	51,312 04	
.....	.....	75,000 00	10,994 77	51,039 25	23,960 75	
.....	.....	760,000 00	58,524 90	234,336 30	525,663 70	
.....	.....	2,575 00	158 68	1,515 05	1,059 95	
.....	.....	1,800 00	149 33	749 33	1,050 67	
.....	.....	775 00	9 35	765 72	9 28	
.....	.....	538,772 36	90,975 41	366,173 97	172,598 39	
.....	.....	35,103 64	3,200 64	11,437 50	23,666 14	
.....	.....	864 50	156 87	465 00	399 50	
.....	.....	1,257 00	.....	.....	1,257 00	
.....	.....	1,200 00	122 90	452 25	747 75	
.....	.....	500,347 22	87,495 00	353,819 22	146,528 00	
$4,047 23	$17,241 68	$33,298,204 38	$2,691,615 01	$12,120,053 24	$21,182,832 52	

Regular Department

Object of Appropriations.	Balances from 1920–21	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$82,926 76	.....	$33,227,392 1
Statistics Department	.....	.....	.....	10,488 0
Personal service	.....	.....	.....	8,086 0
Service other than personal	.....	.....	.....	2,305 0
Equipment	.....	.....	.....	22 0
Supplies	.....	.....	.....	75 0
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 9
Personal service	.....	.....	.....	152,140 9
Service other than personal	.....	.....	.....	6,768 0
Equipment	.....	.....	.....	425 0
Supplies	.....	.....	.....	2,000 0
Supply Department	.....	.....	.....	46,437 1
Personal service	.....	.....	.....	32,363 1
Service other than personal	.....	.....	.....	9,284 0
Equipment	.....	.....	.....	1,790 0
Supplies	.....	.....	.....	3,000 0
Treasury Department	.....	.....	.....	55,110 8
Personal service	.....	.....	.....	42,100 5
Service other than personal	.....	.....	.....	10,560 3
Equipment	.....	.....	.....	650 0
Supplies	.....	.....	.....	1,800 0
Weights and Measures Department	.....	.....	.....	36,602 2
Personal service	.....	.....	.....	28,357 2
Service other than personal	.....	.....	.....	2,857 1
Equipment	.....	.....	.....	3,370 0
Supplies	.....	.....	.....	2,017 8
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	122,426 8
Personal service	.....	.....	.....	113,110 2
Service other than personal	.....	.....	.....	3,791 5
Equipment	.....	.....	.....	300 0
Supplies	.....	.....	.....	125 0
Special items	.....	.....	.....	5,100 0
Carried forward	$1,079 93	$82,926 76	.....	$33,659,791 2

* See pages 35 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,047 23	$17,241 68	$33,298,204 38	$2,691,615 01	$12,120,053 24	$21,182,832 52	
.....	.....	10,488 08	655 91	2,986 79	7,501 29	
.....	.....	8,086 08	643 16	2,939 68	5,146 40	
.....	.....	2,305 00	4 50	21 25	2,283 75	
.....	.....	22 00	.....	3 00	19 00	
.....	.....	75 00	8 25	22 86	52 14	
.....	.....	161,333 98	12,247 26	57,910 21	103,423 77	
.....	.....	152,140 98	11,314 16	55,232 95	96,908 03	
.....	.....	6,768 00	738 61	1,840 17	4,927 83	
.....	.....	425 00	14 50	78 20	346 80	
.....	.....	2,000 00	179 99	758 89	1,241 11	
.....	.....	46,437 16	3,121 21	16,007 75	30,429 41	
.....	.....	32,363 16	2,060 19	9,333 97	23,029 19	
.....	.....	9,284 00	525 06	2,851 65	6,432 35	
.....	.....	1,790 00	2 06	1,410 86	379 14	
.....	.....	3,000 00	533 90	2,411 27	588 73	
694 45	.....	55,805 25	3,988 17	18,546 05	37,259 20	
694 45	.....	42,794 95	3,067 15	14,528 31	28,266 64	
.....	.....	10,560 30	847 06	3,329 75	7,230 55	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	73 96	687 99	1,112 01	
.....	.....	36,602 28	3,296 60	11,606 84	24,995 44	
.....	.....	28,357 28	2,045 38	8,570 47	19,786 81	
.....	.....	2,857 15	256 11	1,104 67	1,752 48	
.....	.....	3,370 00	875 08	1,264 02	2,105 98	
.....	.....	2,017 85	120 03	667 68	1,350 17	
.....	.....	122,426 82	9,908 14	40,106 22	82,320 60	
.....	.....	113,110 24	8,479 98	36,334 03	76,776 21	
.....	.....	3,791,58	633 84	1,708 66	2,082 92	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	.....	3 25	121 75	
.....	.....	5,100 00	794 32	1,960 28	3,139 72	
$4,741 68	$17,241 68	$33,731,297 95	$2,724,832 30	$12,267,217 10	$21,468,762 23	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$82,926 76	.....	$33,659,791 26
Suffolk County Courthouse, County Buildings	.....	.....	.....	80,797 00
Service other than personal	.....	.....	.....	22,547 00
Equipment	.....	.....	.....	24,600 00
Supplies	.....	.....	.....	31,150 00
Materials	.....	.....	.....	2,500 00
County Buildings	.....	.....	.....	57,306 40
Personal service	.....	.....	.....	42,675 40
Service other than personal	.....	.....	.....	9,649 00
Equipment	.....	.....	.....	1,900 00
Supplies	.....	.....	.....	2,610 00
Materials	.....	.....	.....	160 00
Special items	.....	.....	.....	312 00
Jail	.....	.....	.....	143,194 66
Personal service	.....	.....	.....	77,004 66
Service other than personal	.....	.....	.....	11,990 00
Equipment	.....	.....	.....	5,050 00
Supplies	.....	.....	.....	43,100 00
Materials	.....	.....	.....	3,850 00
Special items	.....	.....	.....	2,200 00
Supreme Judicial Court	.....	.....	.....	54,298 50
Personal service	.....	.....	.....	42,354 00
Service other than personal	.....	.....	.....	9,904 50
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	900 00
Special items	.....	.....	.....	540 00
Superior Court, Civil Session, General Expenses,	.....	.....	.....	453,004 00
Personal service	.....	.....	.....	195,421 00
Service other than personal	.....	.....	.....	242,030 00
Equipment	.....	.....	.....	4,950 00
Supplies	.....	.....	.....	4,500 00
Special items	.....	.....	.....	6,103 00
Superior Court, Civil Session, Clerk's Office	.....	.....	.....	119,904 64
Personal service	.....	.....	.....	98,273 00
Service other than personal	.....	.....	.....	12,500 00
Equipment	.....	.....	.....	600 00
Carried forward	$1,079 93	$82,926 76	.....	$34,568,296 46

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	$17,241 68	$33,731,297 95	$2,724,832 30	$12,267,217 10	$21,468,762 23	
.....	.....	80,797 00	2,962 14	24,762 14	56,034 86	
.....	.....	22,547 00	690 09	5,339 85	17,207 15	
.....	.....	24,600 00	50 20	795 16	23,804 84	
.....	.....	31,150 00	1,602 17	16,999 72	14,150 28	
.....	.....	2,500 00	619 68	1,627 41	872 59	
.....	.....	57,306 40	4,275 15	19,853 58	37,452 82	
.....	.....	42,675 40	3,259 80	13,877 65	28,797 75	
.....	.....	9,649 00	717 18	3,004 55	6,644 45	
.....	.....	1,900 00	.....	573 06	1,326 94	
.....	.....	2,610 00	256 69	2,206 40	403 60	
.....	.....	160 00	17 48	65 92	94 08	
.....	.....	312 00	24 00	126 00	186 00	
.....	.....	143,194 66	13,222 45	61,068 46	82,126 20	
.....	.....	77,004 66	6,414 93	32,005 17	44,999 49	
.....	.....	11,990 00	1,851 53	4,976 22	7,013 78	
.....	.....	5,050 00	178 00	1,834 55	3,215 45	
.....	.....	43,100 00	4,526 69	17,876 02	25,223 98	
.....	.....	3,850 00	56 64	3,466 19	383 81	
.....	.....	2,200 00	194 66	910 31	1,289 69	
.....	.....	54,298 50	3,519 97	23,861 63	30,436 87	
.....	.....	42,354 00	3,372 75	16,788 74	25,565 26	
.....	.....	9,904 50	92 72	5,921 74	3,982 76	
.....	.....	600 00	.....	500 00	100 00	
.....	.....	900 00	9 50	426 15	473 85	
.....	.....	540 00	45 00	225 00	315 00	
.....	.....	453,004 00	43,731 03	189,538 12	263,465 88	
.....	.....	195,421 00	15,966 59	77,834 17	117,586 83	
.....	.....	242,030 00	26,089 33	104,396 03	137,633 97	
.....	.....	4,950 00	628 65	1,779 65	3,170 35	
.....	.....	4,500 00	404 55	2,318 70	2,181 30	
.....	.....	6,103 00	641 91	3,209 57	2,893 43	
.....	.....	119,904 64	9,501 17	48,979 91	70,924 73	
.....	.....	98,273 00	8,216 51	40,345 85	57,927 15	
.....	.....	12,500 00	784 32	4,773 28	7,726 72	
.....	.....	600 00	26 00	199 15	400 85	
$4,741 68	$17,241 68	$34,639,803 15	$2,802,044 21	$12,635,280 94	$22,009,203 59	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$82,926 76	.....	$34,568,296 46
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	292,976 38
Personal service	.....	.....	.....	128,624 38
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	54,372 00
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	316,943 56
Personal service	.....	.....	.....	284,478 39
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	23,581 55
Personal service	.....	.....	.....	21,606 55
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	22,809 86
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$82,926 76	.....	$35,278,979 81

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	**$17,241 68**	**$34,639,803 15**	**$2,802,044 21**	**$12,635,280 94**	**$22,009,203 59**	
.....	.....	7,500 00	388 37	3,231 78	4,268 22	
.....	.....	1,031 64	85 97	429 85	601 79	
.....	.....	**292,976 38**	**23,234 27**	**110,086 54**	**182,889 84**	
1,443 75	.....	130,068 13	10,269 54	49,031 61	81,036 52	
.....	1,443 75	149,746 25	11,870 31	56,000 73	93,745 52	
.....	.....	2,100 00	188 33	663 33	1,436 67	
.....	.....	7,500 00	613 08	2,881 75	4,618 25	
.....	.....	2,562 00	213 50	1,067 50	1,494 50	
.....	.....	1,000 00	79 51	441 62	558 38	
.....	.....	**54,372 00**	**4,161 27**	**21,138 98**	**33,233 02**	
.....	.....	40,847 00	3,238 89	16,248 50	24,598 50	
.....	.....	5,325 00	744 83	2,812 45	2,512 55	
.....	.....	700 00	108 00	118 00	582 00	
.....	.....	7,500 00	69 55	1,960 03	5,539 97	
.....	.....	**316,943 56**	**25,222 05**	**122,636 72**	**194,306 84**	
.....	.....	284,478 39	22,801 56	108,405 87	176,072 52	
.....	.....	11,335 00	760 14	3,242 28	8,092 72	
.....	.....	2,750 00	200 00	1,680 64	1,069 36	
.....	.....	8,110 00	588 60	4,841 75	3,268 25	
.....	.....	8,470 17	737 57	3,748 34	4,721 83	
.....	.....	1,800 00	134 18	717 84	1,082 16	
.....	.....	**23,581 55**	**1,870 60**	**9,519 84**	**14,061 71**	
.....	.....	21,606 55	1,694 63	8,378 44	13,228 11	
.....	.....	1,025 00	77 00	446 65	578 35	
.....	.....	225 00	15 00	126 10	98 90	
.....	.....	600 00	82 87	467 55	132 45	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	1 10	1 10	23 90	
.....	.....	**22,869 86**	**1,888 00**	**9,442 55**	**13,367 31**	
.....	.....	19,931 66	1,663 80	8,030 01	11,901 65	
.....	.....	1,781 20	209 46	699 01	1,082 19	
.....	.....	150 00	.....	.....	150 00	
.....	.....	772 00	.....	638 79	133 21	
.....	.....	175 00	14 74	74 74	100 26	
$4,741 68	**$17,241 68**	**$35,350,486 50**	**$2,858,420 40**	**$12,908,105 57**	**$22,447,062 31**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$82,926 76	.....	$35,278,979 81
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,666 22
Personal service	.....	.....	.....	16,471 22
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	46,725 20
Personal service	.....	.....	.....	40,525 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$82,926 76	.....	$35,416,850 34

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	$17,241 68	$35,350,486 50	$2,858,420 40	$12,908,105 57	$22,447,062 31	
.....	.....	20,586 87	1,645 47	7,571 45	13,015 42	
.....	.....	18,925 11	1,455 51	7,001 00	11,924 11	
.....	.....	933 00	68 28	303 56	629 44	
.....	.....	203 76	.....	.....	203 76	
.....	.....	425 00	110 48	216 56	208 44	
.....	.....	100 00	11 20	50 33	49 67	
.....	.....	18,666 22	1,417 08	7,240 30	11,425 92	
.....	.....	16,471 22	1,234 91	6,212 33	10,258 89	
.....	.....	480 00	31 02	183 45	296 55	
.....	.....	115 00	.....	30 23	84 77	
.....	.....	600 00	67 15	399 34	200 66	
.....	.....	800 00	67 00	334 00	466 00	
.....	.....	200 00	17 00	80 95	119 05	
.....	.....	46,725 20	3,714 51	19,001 29	27,723 91	
.....	.....	40,525 20	3,216 44	16,346 52	24,178 68	
.....	.....	2,755 00	249 63	1,158 82	1,596 18	
.....	.....	300 00	4 00	20 15	279 85	
.....	.....	2,045 00	144 89	998 25	1,046 75	
.....	.....	600 00	50 00	250 00	350 00	
.....	.....	500 00	49 55	227 55	272 45	
.....	.....	16,844 42	1,267 06	6,153 54	10,690 88	
.....	.....	14,979 42	1,161 27	5,592 63	9,386 79	
.....	.....	975 00	91 69	433 57	541 43	
.....	.....	155 00	.....	4 93	150 07	
.....	.....	535 00	.....	54 51	480 49	
.....	.....	200 00	14 10	67 90	132 10	
.....	.....	11,229 35	1,082 44	4,176 64	7,052 71	
.....	.....	9,709 35	1,035 87	3,829 16	5,880 19	
.....	.....	665 00	31 83	199 74	465 26	
.....	.....	175 00	.....	19 43	155 57	
.....	.....	530 00	7 10	85 91	444 09	
.....	.....	150 00	7 64	42 40	107 60	
.....	.....	23,818 47	1,705 32	7,743 99	16,074 48	
.....	.....	19,693 47	1,443 53	6,562 09	13,131 38	
.....	.....	2,475 00	192 25	841 81	1,633 19	
$4,741 68	$17,241 68	$35,488,357 03	$2,869,252 28	$12,959,992 78	$22,533,045 63	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$82,926 76	.....	$35,416,850 34
Boston Juvenile Court:				
Equipment	.....	.....	.....	350 00
Supplies	.....	.....	.....	500 00
Incidental expenditures	.....	.....	.....	800 00
Police Court, Chelsea	.....	.....	.....	19,728 15
Personal service	.....	.....	.....	15,483 15
Service other than personal	.....	.....	.....	3,420 00
Supplies	.....	.....	.....	525 00
Incidental expenditures	.....	.....	.....	300 00
Registry of Deeds	.....	.....	.....	104,515 42
Personal service	.....	.....	.....	96,995 42
Service other than personal	.....	.....	.....	1,700 00
Equipment	.....	.....	.....	2,500 00
Supplies	.....	.....	.....	3,000 00
Special Items	.....	.....	.....	320 00
Index Commissioners	.....	.....	.....	10,971 00
Service other than personal	.....	.....	.....	10,321 00
Supplies	.....	.....	.....	650 00
Insanity cases	.....	.....	.....	20,050 00
Service other than personal	.....	.....	.....	20,000 00
Supplies	.....	.....	.....	50 00
Land Court	.....	.....	.....	5,410 00
Service other than personal	.....	.....	.....	2,100 00
Equipment	.....	.....	.....	410 00
Supplies	.....	.....	.....	2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,	.....	.....	.....	21,458 00
Personal service	.....	.....	.....	15,308 00
Service other than personal	.....	.....	.....	3,440 00
Equipment	.....	.....	.....	1,875 00
Supplies	.....	.....	.....	775 00
Materials	.....	.....	.....	60 00
Medical Examiner Service, Southern Division,	.....	.....	.....	12,645 63
Personal service	.....	.....	.....	8,641 13
Service other than personal	.....	.....	.....	2,234 50
Carried forward	$1,079 93	$82,926 76	.....	$35,611,628 54

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$4,741 68	$17,241 68	$35,488,357 03	$2,869,252 28	$12,959,992 78	$22,533,045 63	
.....	.....	350 00	.....	.....	350 00	
.....	.....	500 00	35 15	148 18	351 82	
.....	.....	800 00	34 39	191 91	608 09	
.....	.....	**19,728 15**	**1,432 51**	**7,265 05**	**12,463 10**	
.....	.....	15,483 15	1,199 13	5,934 88	9,548 27	
.....	.....	3,420 00	185 81	939 93	2,480 07	
.....	.....	525 00	23 22	266 33	258 67	
.....	.....	300 00	24 35	123 91	176 09	
.....	.....	**104,515 42**	**9,184 70**	**43,431 99**	**61,083 43**	
.....	.....	96,995 42	7,688 40	40,351 53	56,643 89	
.....	.....	1,700 00	119 18	783 97	916 03	
.....	.....	2,500 00	1,264 30	1,264 30	1,235 70	
.....	.....	3,000 00	72 82	942 86	2,057 14	
.....	.....	320 00	40 00	89 33	230 67	
.....	.....	**10,971 00**	**987 78**	**4,561 88**	**6,409 12**	
.....	.....	10,321 00	987 78	4,561 88	5,759 12	
.....	.....	650 00	.....	.....	650 00	
.....	.....	**20,050 00**	**2,038 15**	**8,321 81**	**11,728 19**	
.....	.....	20,000 00	2,038 15	8,299 21	11,700 79	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**262 44**	**1,901 09**	**3,508 91**	
.....	.....	2,100 00	119 89	631 64	1,468 36	
.....	.....	410 00	.....	335 30	74 70	
.....	.....	2,900 00	142 55	934 15	1,965 85	
.....	.....	**21,458 00**	**2,043 60**	**8,849 26**	**12,608 74**	
.....	.....	15,308 00	1,295 97	6,297 63	9,010 37	
.....	.....	3,440 00	549 49	1,985 38	1,454 62	
.....	.....	1,875 00	77 29	147 15	1,727 85	
.....	.....	775 00	117 43	395 24	379 76	
.....	.....	60 00	3 42	23 86	36 14	
.....	.....	**12,645 63**	**957 35**	**5,675 87**	**6,969 76**	
.....	.....	8,641 13	646 20	3,425 09	5,216 04	
.....	.....	2,234 50	262 20	1,002 82	1,231 68	
$4,741 68	$17,241 68	$35,683,135 23	$2,886,158 81	$13,039,999 73	$22,647,816 88	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$82,926 76	.....	$35,611,628 54
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Sinking Fund Loans	.....			
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:,				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$83,830 38	.....	$35,955,200 70

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	$17,241 68	$35,683,135 23	$2,886,158 81	$13,039,999 73	$22,647,816 88	
.....	.....	1,290 00	.....	1,068 25	221 75	
.....	.....	480 00	48 95	179 71	300 29	
.....	.....	1,823 00	.....	208 25	1,614 75	
.....	.....	1,163 00	.....	208 25	954 75	
.....	.....	595 00	.....	.....	595 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	1,823 00	76 42	470 59	1,352 41	
.....	.....	1,163 00	69 42	385 59	777 41	
.....	.....	595 00	7 00	85 00	510 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	1,030 00	73 00	366 00	664 00	
.....	.....	880 00	73 00	366 00	514 00	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,170 00	97 50	487 50	682 50	
.....	.....	1,170 00	97 50	487 50	682 50	
.....	.....	3,200 00	250 00	1,450 00	1,750 00	
.....	.....	3,000 00	250 00	1,250 00	1,750 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,410 00	136 99	1,852 55	3,557 45	
.....	.....	5,360 00	136 99	1,845 40	3,514 60	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	16,032 00	.....	.....	16,032 00	
.....	.....	49,806 40	8,000 00	16,000 00	33,806 40	
.....	.....	80,807 22	.....	25,625 00	55,182 22	
.....	.....	183,373 53	10,470 43	76,144 45	107,229 08	
.....	.....	76,282 53	5,682 67	24,311 24	51,971 29	
.....	.....	4,405 00	163 18	1,924 34	2,480 66	
.....	.....	10,260 00	691 29	3,016 75	7,243 25	
.....	.....	79,296 00	3,039 55	41,865 50	37,430 50	
$4,741 68	$17,241 68	$36,027,610 38	$2,905,263 15	$13,162,604 07	$22,869,687 69	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation, 1921–22.
Brought forward	$1,079 93	$83,830 38	.....	$35,955,200 07
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 00
Special items	.....	.....	.....	6,930 00
Granite Avenue Bridge	.....	.....	.....	2,858 56
Personal service	.....	.....	.....	2,329 56
Service other than personal	.....	.....	.....	371 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	78 00
Materials	.....	.....	.....	65 00
	$1,079 93	$83,830 38	.....	$35,958,058 63
	Less to be provided for			

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$4,741 68	**$17,241 68**	**$36,027,610 38**	**$2,905,263 15**	**$13,162,604 07**	**$22,869,687 69**	
.....	.....	6,200 00	263 65	2,161 57	4,038 43	
.....	.....	6,930 00	630 09	2,865 05	4,064 95	
.....	.....	**2,858 56**	**172 56**	**744 66**	**2,113 90**	
.....	.....	2,329 56	172 56	733 38	1,596 18	
.....	.....	371 00	.....	3 28	367 72	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	8 00	70 00	
.....	.....	65 00	.....	.....	65 00	
$4,741 68	**$17,241 68**	**$36,030,468 94**	**$2,905,435 71**	**$13,163,348 73**	**$22,871,801 59**	
.....					4,681 38	
					$22,867,120 21	

LOAN, REVENUE AND

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
City Loans, Redemption of	$193,958 26	* $915,609 60	.....	$1,479,914 11
Payments to date:				
Redemption of city debt proper, $1,313,000 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 9,000 00				
Redemption of water debt 11,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of	.....	568 17	.....	.....
Damages by Dogs, etc.	.....	2,172 16	.....	.....
Finance Commission, Pension Investigation	9,000 00	.....	.....	.....
Fire Department:				
Fire Station, Neponset	10,000 00	.....	.....	.....
House and Apparatus, Parker Hill	14,972 10	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Hospital Department:				
City Hospital, Improvements	.....	.....	.....	.....
South Department, New Buildings, etc.	4,190 83	.....	.....	.....
Storage House	1,510 80	.....	.....	.....
"The Thorndike Memorial"	200,267 96	2,147 86	.....	.....
West Department	16,281 12	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc.	25,000 00	.....	.....	.....
New Building, Rainsford Island	59,797 72	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.	23,523 38	14,100 14	.....	.....
Park Department:				
Public Parks	1,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	25,205 54	.....	.....	.....
Arnold Arboretum, Fence	1,982 05	.....	.....	.....
Carried forward	$722,813 92	$934,597 93	.....	$1,479,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$2,589,481 97	.....	$1,349,000 00	$1,240,481 97	
.....	.....	.....	$969,000 00			
.....	.....	568 17	1,375 99	5,536 73	($4,968.56 to be provided for)	
.....	.....	2,172 16	2,114 16	2,172 16		
.....	.....	9,000 00	11 95	11 95	8,988 05	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	14,972 10	.....	.....	14,972 10	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	.....	.....	.....	.....	$629,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	202,415 82	.....	.....	202,415 82	150,000 00
.....	.....	16,281 12	.....	.....	16,281 12	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	8,156 79	16,343 55	88,656 45	
.....	.....	25,000 00	2,930 28	3,381 77	21,618 23	
.....	.....	59,797 72	.....	.....	59,797 72	
.....	.....	37,623 52	.....	.....	37,623 52	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	.....	.....	25,205 54	
.....	.....	1,982 05	.....	744 15	1,237 90	
.....	.....	$3,137,325 96	$983,589 17	$1,377,283 34	$1,765,011 18	$779,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$722,813 92	$934,597 93		$1,479,914 11
Park Department:				
Bath House, Orient Heights	5,000 00			
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc	59,992 00			
Franklin Park, Greeting, etc	1,451 79			
Marine Park, Head House, etc	64,671 65		$50,000 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Carried forward	$1,341,329 14	$934,597 93	$50,000 00	$1,479,914 11

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,137,325 96	$983,589 17	$1,377,283 34	$1,765,011 18	$779,000 00
.....	.....	5,000 00	.....	.....	5,000 00	
.....	.....	90,345 08	24,062 12	36,262 78	54,082 30	
.....	.....	41,769 61	7 00	2,850 08	38,919 53	
.....	.....	1,392 37	582 00	582 00	810 37	
.....	.....	210 99	.....	201 90	9 09	
.....	.....	58,280 73	1,944 00	14,038 75	44,241 98	
$30,000 00	.....	89,992 00	.....	83 00	89,909 00	
.....	.....	1,451 79	.....	.....	1,451 79	
.....	.....	114,671 65	10,788 08	24,898 51	89,773 14	7,500 00
.....	.....	1,609 69	.....	791 70	817 99	
.....	.....	7,238 92	.....	.....	7,238 92	
.....	.....	21,412 17	.....	52 65	21,359 52	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	831 00	5,925 05	10,734 86	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,230 13	15 11	
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	74 24	494 96	1,254 42	
.....	.....	19,526 89	5,495 05	6,609 13	12,917 76	
.....	.....	3,462 58	.....	.....	3,462 58	
.....	.....	16,594 87	.....	.....	16,594 87	
.....	.....	21,326 67	.....	.....	21,326 67	
.....	.....	3,422 53	.....	2,666 67	755 86	
.....	.....	5,387 18	124 55	124 55	5,262 63	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	31 85	324 85	8,961 36	
.....	.....	507 43	.....	400 00	107 43	
.....	.....	11,340 16	188 44	188 44	11,151 72	
12,400 00	.....	29,712 46	461 80	15,412 23	14,300 23	
$42,400 00	.....	$3,848,241 18	$1,028,179 30	$1,490,420 72	$2,362,789 02	$811,500 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,341,329 14	$934,597 93	$50,000 00	$1,479,914 11
Park Department:				
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department *	127,297 37	80,518 24		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			55,000 00	
Courthouse, Forest Hills, Site				
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Bridges, Repairs, etc	28,753 79	6,658 48		90,000 00
Brookline Avenue Bridge	713 91			
Chelsea Bridge South	14,867 54			
East Boston Ferry, Improvements, etc	343,399 29		500,000 00	
Ferryboat "Noddle Island"	100,323 38			
Ferryboats, Repairs, etc	3,359 68			
Granolithic Sidewalks				50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86			750,000 00
Street Improvements				250,000 00
Carried forward	$3,155,569 93	$1,021,774 65	$830,000 00	$2,664,914 11

* See page 48.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$42,400 00	.....	$3,848,241 18	$1,028,179 30	$1,490,420 72	$2,362,789 02	$811,500 00
.....	.....	20,000 00	.....	12,279 88	7,720 12	
.....	.....	207,815 61	14,981 29	109,769 63	98,045 98	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	55,000 00	.....	.....	55,000 00	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	230,000 00	.....	.....	230,000 00	
.....	.....	65,790 62	.....	.....	65,790 62	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	12,694 75	19,710 80	259,488 72	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	.....	55 70	339,302 35	143,000 00
12,500 00	.....	12,500 00	380 55	380 55	12,119 45	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
.....	.....	45,000 00	.....	.....	45,000 00	
.....	.....	63,567 49	414 41	27,089 60	36,477 89	
.....	.....	125,412 27	9,972 43	22,719 84	102,692 43	
.....	.....	713 91	660 00	4,660 00	($3,946.09 to be provided for)	
.....	.....	14,867 54	236 18	1,284 58	13,582 96	600,000 00
.....	.....	843,399 29	113,484 70	362,121 02	481,278 27	
.....	.....	100,323 38	5,829 30	66,541 64	33,781 74	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	370 45	446 63	49,553 37	
.....	.....	931,749 86	85,933 37	148,202 10	783,547 76	
.....	.....	250,000 00	14,143 39	17,252 16	232,747 84	
$54,900 00	.....	$7,727,158 69	$1,287,280 12	$2,282,934 85	$5,453,138 49	$1,694,500 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$3,155,569 93	$1,021,774 65	$830,000 00	$2,664,914 11
Public Works Department:				
Old Harbor Improvement	33 83	.....	90,000 00	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	80,000 00	.....
Sewerage Works	295,615 71	.....	1,000,000 00	.....
High Pressure Fire Service	279,019 38	.....	.....	.....
Water Service †	.....	‡1,345,651 29	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	15 70	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	288,101 39	.....	8,082 00
Arlington Station	55,086 13	3,124 92	325,000 00	.....
Boston Tunnel and Subway	71,795 57	15 70	.....	.....
Boylston Street Subway	34,259 28	15 71	.....	.....
Cambridge Connection	10,790 98	.....	.....	.....
Dorchester Tunnel	225,405 17	2,513 82	.....	.....
East Boston Tunnel Extension	205,667 68	15 71	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Land and Buildings for Schools	3,465,343 90	.....	.....	2,660,395 57
Public Latin School	.....	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	12,871 94	.....	800,000 00	.....
Payments to date:				
Street Construction $290,359 05	.....	.....	.....	.....
Street Commissioners 2,399 80	.....	.....	.....	.....
Land damages 98,123 40	.....	.....	.....	.....
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52	.....	.....	.....
Norfolk Street, Dorchester, Widening	1,464 47	.....	.....	.....
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75	.....	.....	.....
Norfolk Street Widening	342 80	.....	.....	.....
Stuart Street	.....	.....	.....	.....
Carried forward	$8,001,050 25	$2,661,228 89	$3,125,000 00	$5,333,391 68

† See page 49.

‡ Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water debt and $34,596.76 credited to Collecting Department, Water Division.

propriations.— Continued.

Transfers to:	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$54,900 00	.....	$7,727,158 69	$1,287,280 12	$2,282,934 85	$5,453,138 49	$1,694,500 00
.....	.....	90,033 83	.....	42,486 40	47,547 43	
.....	.....	189,492 69	7,529 34	43,213 36	146,279 33	
.....	.....	1,295,615 71	35,467 10	319,587 68	976,028 03	
.....	.....	279,019 38	16,341 26	75,612 54	203,406 84	
.....	.....	1,345,651 29	70,674 41	365,418 45	980,232 84	
.....	.....	4,856 42	33 99	,562 89	4,293 53	31,000 00
.....	.....	360,036 90	67,473 75	301,063 01	58,973 89	
.....	.....	383,211 05	41,466 07	200,372 84	182,838 21	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	10,287 90	13,869 61	20,405 38	
.....	.....	10,790 98	2,362 08	7,179 12	3,611 86	
.....	.....	227,918 99	1,392 29	102,936 77	124,982 22	
.....	.....	205,683 39	.....	.....	205,683 39	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,125,739 47	60,497 40	288,886 88	5,836,852 59	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	812,871 94	.....	390,882 25	421,989 69	
.....	.....	.....	144,533 52			
.....	.....	.....	1,872 42			
.....	.....	.....	46,187 85			
.....	.....	3,703 52	900 00	900 00	2,803 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	342 80	.....	.....	342 80	
.....	.....	.....	.....	.....	.....	2,500,000 00
$54,900 00	.....	$19,175,570 82	$1,794,299 50	$4,435,906 65	$14,748,578 82	$4,975,500 00

Loans, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$8,001,050 25	$2,661,228 89	$3,125,000 00	$5,333,391 68
County of Suffolk:				
Social Law Library	.....	.....	.....	1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20	.....	.....	.....
Suffolk County Jail, Hospital	12,621 77	.....	140,000 00	.....
Sheriff's House	.....	.....	.....	.....
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	3,213 11	.....	.....
Power and Heating Plant, Deer Island	40,789 21	.....	.....	.....
Veterans' Compensation	.....	.....	.....	10,000 00
	$8,107,346 18	$2,664,442 00	$3,265,000 00	$5,344,391 68
Less to be provided for	.....	.....	.....	.....

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$54,900 00	.....	$19,175,570 82	$1,794,299 50	$4,435,906 65	$14,748,578 82	$4,975,500 00
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	20,771 97	16,868 23	
.....	.....	152,621 77	9 86	9,814 93	142,806 84	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	18,457 86	1,563 42	7,132 33	11,325 53	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	.....	9,189 80	810 20	
$54,900 00	.....	$19,436,079 86	$1,795,872 78	$4,482,815 68	$14,962,178 83	$4,993,000 00
.....	.....	.....	.....	.....	8,914 65	
					$14,953,264 18	

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$99 03
Cemetery Trust Funds, Income	.....	2,414 86
Coppenhagen Fund	2,078 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	.....
John Foster Trust Fund	490 99	4 84
Franklin Fund	760 19	9 34
Franklin Union	16,850 79	74,218 70
George B. Hyde Bequest	3,515 95	.....
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	1 75
Ellen C. Johnson Bequest	2,191 62	52 50
Library Department:		
Trust Funds Income	52,201 68	7,434 08
James L. Whitney Bibliographic Account	3,160 61	.....
The Children's Fund, Income	4,148 98	727 86
George F. Parkman Fund, Income	42,476 26	31,468 73
Phillips Street Fund, Income	3,520 98	.....
Police Charitable Fund, Income	3,116 27	3,234 25
Randidge Trust Fund, Income	1,548 92	140 00
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	.....
Eastburn School Fund, Income	4,227 10	200 00
Franklin Medal Fund, Income	232 54	17 50
Gibson School Fund, Income	4,675 19	273 80
Horace Mann School Fund, Income	122 17	19 25
Peter P. F. Degrand School Fund, Income	1,922 49	587 13
Teachers' Waterston Fund Income	1,084 50	.....
	$160,024 15	$120,904 63
Less to be provided for		

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.
.....	.....	$10,125 42	.....	.....	$10,125 42
.....	.....	2,414 86	$662 24	$2,364 86	50 00
.....	.....	2,078 32	.....	.....	2,078 32
.....	.....	485 75	.....	.....	485 75
.....	.....	495 83	.....	.....	495 83
.....	.....	769 53	.....	.....	769 53
.....	.....	91,069 49	17,230 82	91,027 26	42 23
.....	.....	3,515 95	.....	.....	3,515 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	413 06	.....	226 54	186 52
.....	.....	2,244 12	.....	.....	2,244 12
.....	.....	59,635 76	764 62	5,482 36	54,153 40
.....	.....	3,160 61	.....	.....	3,160 61
.....	.....	4,876 84	.....	4,148 98	727 86
.....	$42,400 00	31,544 99	.....	.....	31,544 99
.....	.....	3,520 98	.....	.....	3,520 98
.....	.....	6,350 52	581 00	2,861 66	3,488 86
.....	.....	1,688 92	.....	.....	1,688 92
.....	.....	628 59	.....	.....	628 59
.....	.....	4,427 10	.....	.....	4,427 10
.....	.....	250 04	.....	.....	250 04
.....	.....	4,948 99	272 66	779 23	4,169 76
.....	.....	141 42	.....	147 75	($6.33 to be provided for)
.....	.....	2,509 62	1,408 74	1,417 03	1,092 59
.....	.....	1,084 50	.....	.....	1,084 50
.....	$42,400 00	$238,528 78	$20,920 08	$108,478 62	$130,056 49
.....					6 33
					$130,050 16

REFUNDS, ETC.

Objects.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$14,692 67
Highways, Making of, Street Construction Assessments	.....	37 67
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	70
Refunded Street License Permits	.....	15 00
Refunded Taxes	.....	16,184 78
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Tax Titles	158 02	.....
	$81,243 40	$31,002 03

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$83,830 38	.....	$35,958,058 63
Loan, Revenue and Special Appropriations	8,107,346 18	2,664,442 00	$3,265,000 00	5,344,391 68
Trust Funds, etc	160,024 15	120,904 63	.....	.....
Refunds, etc	81,243 40	31,002 03	.....	.....
	$8,349,693 66	$2,900,179 04	$3,265,000 00	$41,302,450 31
	Less to be provided for			.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$86,960 98	$5,224 68	$11,297 68	$75,663 30
.....	.....	37 67	37 67	37 67	
.....	.....	36 85	.....	36 85	
.....	.....	70	.....	70	
.....	.....	15 00	.....	15 00	
.....	.....	16,184 78	3,146 35	16,184 78	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	34 36	34 36	
.....	.....	158 02	.....	.....	158 02
.....	.....	$112,245 43	$8,443 06	$27,607 04	$84,638 39

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	$17,241 68	$36,030,468 94	$2,905,435 71	$13,163,348 73	$22,871,801 59	
54,900 00	.....	19,436,079 86	1,795,872 78	4,482,815 68	14,962,178 83	$4,993,000 00
.....	42,400 00	238,528 78	20,920 08	108,478 62	130,056 49	
.....	.....	112,245 43	8,443 06	27,607 04	84,638 39	
$59,641 68	$59,641 68	$55,817,323 01	$4,730,671 63	$17,782,250 07	$38,048,675 30	$4,993,000 00
.....					13,602 36	
					$38,035,072 94	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$207 12	$880 26	$1,812 30
Service other than personal	15,975 00	.....	.....	15,975 00	1,163 47	4,651 07	11,323 93
Supplies	25 00	.....	.....	25 00	5 40	5 40	19 60
	$18,692 56	.....	.....	$18,692 56	$1,375 99	$5,536 73	$13,155 83

PRINTING DEPARTMENT.

	Appropriations for 1921–22.*	Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	.....	.....	.....	.....	$11,117 21	$33,500 48	
Service other than personal	.....	.....	.....	.....	3,189 31	46,416 95	
Equipment	.....	.....	.....	.....	270 78	359 60	
Supplies	.....	.....	.....	.....	6 17	232 45	
Materials	.....	.....	.....	.....	245 12	16,847 85	
Incidental expenditures	.....	.....	.....	.....	152 70	12,412 30	
	.....	.....	.....	.....	$14,981 29	$109,769 63	

*The appropriation for the financial year 1921–22, not having been passed, payments are made under authority of Chapter 320 of the Acts of 1889.

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	June Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$52,897 94	$226,423 42	$476,183 04
Service other than personal	92,613 00	.....	.....	92,613 00	3,873 11	31,090 05	61,522 95
Equipment	56,985 00	.....	.....	56,985 00	1,567 82	10,105 80	46,879 20
Supplies	34,035 00	.....	.....	34,035 00	1,413 69	17,717 28	16,317 72
Materials	244,900 00	.....	.....	244,900 00	5,190 21	36,014 63	208,885 37
Special items	155,100 00	.....	.....	155,100 00	5,646 41	22,349 62	132,750 38
	$1,286,239 46	.....	.....	$1,286,239 46	$70,589 18	$343,700 80	$942,538 66
Interest	42,069 00	.....	.....	42,069 00	.....	21,090 66	20,978 34
	$1,328,308 46	.....	.....	$1,328,308 46	$70,589 18	$364,791 46	$963,517 00
Refunded Rates	.....	.....	.....	.....	85 23	626 99	
	.....	.....	.....	.....	$70,674 41	$365,418 45	

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	$680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	.....	694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
April 26, 1921	.....	Reserve Fund	Public Buildings Department	.....	625 00
April 26, 1921	.....	Reserve Fund	Treasury Department	.....	694 45
May 11, 1921	.....	Reserve Fund	Old State House Repairs etc	.....	12,500 00
					$17,241 68

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc	$30,000 00	
April 5, 1921	Zoological Garden, Improvements	12,400 00	42,400 00
			$59,641 68

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$2,800,000 00	
County debt		140,000 00	
Rapid Transit Debt		325,000 00	
			3,265,000 00
			$127,377,350 99
Deduct funded debt paid in 1921–22:			
City Debt		$1,044,000 00	
Hyde Park debt		9,000 00	
Cochituate Water debt		11,000 00	
Hyde Park Water debt		16,000 00	
County debt		8,000 00	
			1,088,000 00
Gross funded debt May 31, 1921			*$126,289,350 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		351,904 25	
		$43,781,407 38	
Payments during 1921–22		890,163 79	
		$42,891,243 59	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$584,472 42		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	707,366 51		
		1,339,663 15	
Total redemption means May 31, 1921			44,230,906 74
Net funded debt May 31, 1921			$82,058,444 25

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$85,660,301 00	$36,796,356 68	$48,863,944 32
County debt	*2,275,999 99	805,978 56	1,470,021 43
Water debt	1,033,350 00	743,136 16	290,213 84
	$88,969,650 99	$38,345,471 40	$50,624,179 59
Rapid Transit debt	37,319,700 00	5,885,435 34	31,434,264 66
	$126,289,350 99	$44,230,906 74	$82,058,444 25

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
May 31, 1921.....	85,660,301 00	2,275,999 99	1,033,350 00	37,319,700 00	126,289,350 99
Increase.....	$1,747,000 00	$132,000 00	*$27,000 00	$325,000 00	$2,177,000 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
May 31, 1921.....	48,863,944 32	1,470,021 43	290,213 84	31,434,264 66	82,058,444 25
Increase.....	$2,314,980 05	$129,050 31	*$23,786 16	$258,275 17	$2,678,519 37

* Decrease.

CITY AND COUNTY FUNDED DEBT.

May 31, 1921

Total Funded Debt, City and County			*$126,289,350 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,550,800 00	
Water debt		1,033,350 00	
County debt		1,732,999 99	
Rapid Transit debt		37,319,700 00	
			72,636,849 99
Funded debt within the debt limit			$53,652,501 00
Offsets to funded debt:			
Sinking funds		$42,891,243 59	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$18,533,849 66		
Water Sinking Fund . .	743,136 16		
County Sinking Fund . . .	805,978 56		
Rapid Transit Sinking Funds,	5,885,435 34		
		25,968,399 72	
Offsets to funded debt within the debt limit . . .			16,922,843 87
Net indebtedness within the debt limit			$36,729,657 13

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

May 31, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
		3,459,500 00
Debt incurring power May 31, 1921 .		$992,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

May 31, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 1, 1899....	Sewerage Charges, Repayment of (Chap. 450, Acts 1899).	.....	†
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	‡
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	*
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920).	.....	2,500,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Courthouse, Forest Hills, site.....	30,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 5, 1921.....	Marine Park, Head House, etc.....	7,500 00	
April 16, 1921....	City Hospital, Improvements.....	629,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
	Inside debt limit... $2,462,000 00 Outside debt limit.. 2,531,000 00	$2,462,000 00	$2,531,000 00
	$4,993,000 00		

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
* No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.

[DOCUMENT 60 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

MAY, 1921.

COLLECTING DEPARTMENT,
BOSTON, June 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended May 31, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

FRANK S. DELAND,
City Collector.

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bridges, Repairs, etc.:				
1921–22	$2,006 00		$6,658 48	
Cemetery Trust Fund Income	162 50		2,414 86	
Central Library Addition, 1921–22	14,100 14		14,100 14	
Statistics Department:				
City Record:				
1921–22	51 10		249 07	
1920–21	154 50		319 10	
Eastburn School Fund Income			200 00	
Ellen C. Johnson Fountain Fund Income			52 50	
Franklin Union, A. Carnegie Donation			5,520 00	
Franklin Medal Fund Income			17 50	
Gibson School Fund Income			273 80	
P. P. F. Degrand Fund Income			587 13	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds			382 50	
Horace Mann School Fund, Income			19 25	
Library Department:				
Income on Trust Funds	1,031 25		6,929 13	
Carried forward	$17,505 49		$37,937 39	

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.
Brought forward	$17,505 49	.....	$37,937 39
Park Department:			
Income on Trust Funds			100 00
Pensions to Teachers			45,528 89
Police Charitable Fund Income			3,234 25
Printing Department:			
Printing, etc.:			
1921–22	22,617 66		44,470 36
1920–21			15,038 62
Postage:			
1921–22	3,036 82		7,047 43
1920–21			1,923 49
Stationery:			
1921–22	3,305 16		8,035 47
1920–21			2,872 68
Paper			69 06
Interest			11 13
Rents			1,050 00
Public Buildings			60 00
Public Celebrations			162 74
Randidge Trust Fund Income			140 00
Rapid Transit:			
Arlington Station:			
1921–22	366 55		1,042 48
1920–21			7 31
Rent, Subway:			
1921–22	20,000 00		20,000 00
1920–21			16,146 81
Carried forward	$66,831 68	.....	$204,878 11

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$66,831 68	.....	$204,878 11	
Rent, Subway and Alterations:				
1921–22	2,000 00		2,000 00	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22	15 70		15 70	
Rents:				
1921–22	40,000 00		40,000 00	
1920–21			39,168 54	
Cambridge Subway:				
Rents:				
1921–22	10,000 00		10,000 00	
1920–21			2,794 30	
Boylston Street Subway, 1921–22	15 71		15 71	
Rents:				
1921–22	40,000 00		40,000 00	
1920–21			18,249 18	
East Boston Tunnel, 1921–22	15 70		15 70	
East Boston Tunnel Extension, 1921–22	15 71		15 71	
Rents:				
1921–22	15,000 00		15,000 00	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22	2,513 82		2,513 82	
Rents:				
1921–22	53,000 00		53,000 00	
1920–21			20,809 04	
Carried forward	$229,408 32	.....	$459,409 33	

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$229,408 32		$459,409 33	
Sawyer, Marcella Street Home Fund, Income			1 75	
The Children's Fund	595 00		695 00	
Water Service:				
Water Rates:				
1921	285,053 39		1,089,641 84	
1920	16,057 73		284,975 16	
1919	968 28		6,404 90	
1918	310 52		1,028 10	
1917	220 90		694 00	
1916	114 00		368 75	
Fees	342 55		1,513 35	
Off and On for Non-payment	246 00		626 00	
Miscellaneous:				
Labor and Material, 1921–22	565 29		1,210 68	
1920–21			514 09	
Sale of old Material:				
1921–22	7 50		865 14	
1920–21			321 07	
Meter Tests:				
1921–22	6 21		25 75	
Service Pipes:				
1921–22	529 26		2,757 83	
1920–21	173 83		242 03	
Interest:				
1921–22	49 25		196 74	
Carried forward	$534,648 03		$1,851,491 51	

	Receipts in May, 1921.		Total receipts for four months ended May 31, 1921.	
Brought forward	$534,648 03	.....	$1,851,491 51	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	457 63		4,033 83	
1920–21	64 01		64 01	
Damage to hydrant:				
1921–22			129 73	
Delivering Water			21 08	
Sale of Merchandise			1 00	
Overpayment on Pump	33 03		33 03	
Repairs to Autos			538 78	
		$535,202 70		$1,856,354 13
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.,				
1921–22	$1,321 47		$1,981 46	
1920–21			1,231 65	
		1,321 47		3,213 11
SINKING FUNDS.				
Harvard Avenue Widening, 1916–17			$16 45	
Interest on ditto			4 60	
Norfolk Street Widening, 1916–17	$104 00		374 84	
Interest on ditto	29 05		104 90	
Pleasant Street Widening, 1915–16	137 15		671 63	
Interest on ditto	19 20		177 45	
Carried forward	$289 40	$536,524 17	$1,349 87	$1,859,567 24

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$289 40	$536,524 17	$1,349 87	$1,859,567 24
Construction of Streets:				
1921–22	3,243 48		6,985 21	
1920–21	319 20		3,490 95	
1919–20	710 39		2,095 96	
1918–19	99 81		716 83	
1917–18	219 02		1,143 68	
1916–17	752 17		2,063 01	
1915–16	450 92		1,626 06	
1914–15	536 02		905 98	
1913–14	157 73		601 81	
1912–13	145 24		458 68	
1911–12	118 86		296 87	
1910–11	52 43		158 29	
1909–10			59 72	
1908–09			1 87	
Interest on Construction of Streets	691 72		2,414 32	
Canal Street Land:				
Rents:				
1921–22	416 66		1,249 98	
1920–21			416 68	
Park Department, 1921–22	1,615 44		1,615 44	
Public Buildings Department:				
Rents:				
1921–22	260 00		510 00	
1920–21			110 00	
Carried forward	$10,078 49	$536,524 17	$28,271 21	$1,859,567 24

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward.....	$10,078 49	$536,524 17	$28,271 21	$1,859,567 24
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22.....	224 75		674 25	
1920–21.....			449 50	
Sewerage Works:				
1921–22.....	48 75		2,818 48	
1920–21.....			706 01	
1919–20.....	6 00		380 10	
1918–19.....	129 06		285 05	
1917–18.....	173 43		627 03	
1916–17.....	150 74		415 57	
1915–16.....	203 81		417 59	
1914–15.....			66 42	
1913–14.....	72 33		93 27	
1912–13.....			61 87	
1911–12.....	8 38		73 26	
1910–11.....	43 88		122 55	
1909–10.....	18 81		54 75	
Interest on Sewerage Works.....	216 50		684 99	
Separate Systems of Drainage:				
1919–20.....	16 00		61 63	
1918–19.....	190 61		254 33	
1917–18.....	258 00		423 75	
Carried forward.....	$11,839 54	$536,524 17	$36,941 61	$1,859,567 24

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$11,839 54	$536,524 17	$36,941 61	$1,859,567 24
Separate Systems of Drainage:				
1916–17	95 91		300 29	
1915–16	14 40		96 78	
1914–15	35 79		150 45	
1913–14	143 11		265 11	
1912–13	53 44		379 35	
1911–12	122 22		394 40	
Interest on Separate Systems of Drainage	126 40		359 64	
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22	113 00		162 00	
School Administration Building:				
Rents, 1921–22		12,543 81	5,000 00	44,124 63
SPECIAL FUNDS.				
Duplicate and Overpayments	$5,489 16		$14,694 65	
Bennington Street Cemetery	6 00		6 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	43 00		86 00	
Dorchester North Cemetery Trust Fund	127 00		241 00	
Dorchester South Cemetery	6 00		33 00	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Carried forward	$5,671 16	$549,067 98	$15,214 65	$1,903,691 87

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$5,671 16	$549,067 98	$15,214 65	$1,903,691 87
Evergreen Cemetery	444 90		1,821 66	
Evergreen Cemetery Trust Fund	274 00		1,369 00	
Fairview Cemetery	758 40		2,232 25	
Fairview Cemetery Trust Fund	245 00		1,150 00	
Mt. Hope Cemetery	4,512 13		12,856 93	
Mt. Hope Cemetery Trust Fund	1,075 00		3,655 50	
Cemetery Trust Fund	297 50		2,437 12	
Hospital Department:				
Nurses' Fund			33 00	
		13,278 09		40,770 11
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money			$25 50	
Interest on Deposits			14,326 23	
				14,351 73
GENERAL REVENUE.				
Building Department:				
1921–22	$2,288 00		$7,056 75	
Board of Examiners	1,127 00		3,445 00	
City Clerk Department:				
Hearings, 1920–21			175 96	
Miscellaneous	2,322 55		7,666 70	
City Documents, 1921–22,	8 50		8 50	
Collecting Department, Fees and Charges	3,085 25		14,211 83	
Conscience Fund	13 00		33 00	
Consumptives' Hospital Department:				
1921–22	832 08		1,799 44	
1920–21			41,374 19	
Carried forward	$9,676 38	$562,346 07	$75,771 37	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$9,676 38	$562,346 07	$75,771 37	$1,958,813 71
Election Department, 1921–22			141 09	
Fence Viewers	6 00		10 00	
Finance Commission			1 01	
Fire Department:				
Miscellaneous, 1921–22	1,106 67		4,685 41	
Wire Division, 1921–22	2,992 20		11,299 24	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	24 40		73 43	
Health Department:				
Sales, etc., 1921–22	1,951 70		6,147 43	
" 1920–21			1,039 44	
Inspection of Milk and Vinegar	637 00		1,965 00	
Hospital Department:				
Contagious Cases:				
1921–22			2,117 50	
1920–21			7,724 00	
1918–19			39 00	
1916–17			41 00	
1912–13	50 00		50 00	
Paying patients	13,280 31		36,970 33	
Sale of bones			290 42	
Sale of paper			4 58	
Rebate on films			200 00	
Telephone	17 84		74 59	
Birth Fees	18 75		59 25	
Rents			1 00	
Carried forward	$29,761 25	$562,346 07	$150,219 50	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$29,761 25	$562,346 07	$150,219 50	$1,958,813 71
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	105 64		1,240 72	
1920–21	57 14		1,427 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22	437 17		1,783 12	
Child Welfare Division:				
1921–22	482 00		1,411 00	
Steamer "Monitor"	2 65		277 47	
Interest on Miscellaneous Assessments	72 14		238 59	
Library Department, 1921–22	1,194 69		1,194 69	
Licensing Board:				
1921–22	6,337 00		32,523 00	
1920–21			35 00	
Liquor Licenses, 1921–22	1,311 00		4,362 00	
Market Department:	2 37		2 37	
Rents:				
1921–22	511 35		36,717 71	
1920–21			797 10	
Mayor	4,280 00		8,387 00	
Overseeing of the Poor	550 87		89,080 43	
Park Department:				
1921–22	305 59		974 87	
1920–21			3 50	
Carried forward	$45,410 86	$562,346 07	$331,030 35	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$45,410 86	$562,346 07	$331,030 35	$1,958,813 71
Rents:				
1921–22	624 43		808 76	
1920–21	75 00		663 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1920	431 00		1,046 27	
1919	9 15		137 50	
1918	11 50		14 83	
1917	3 16		4 58	
1916			2 50	
1915			80	
1913			1 50	
1912			20	
Bath Division, 1921–22	1,912 54		6,418 57	
Rents:				
1921–22	266 67		400 00	
1920–21			133 34	
Pedlers			325 00	
Police Department	889 27		13,614 93	
Rents	10 00		40 00	
Public Buildings Department:				
1921–22	2 32		145 97	
Rents:				
1921–22	685 00		7,355 20	
1920–21	49 98		6,912 62	
Registry Department	1,097 71		3,523 74	
Carried forward	$51,478 59	$562,346 07	$372,608 49	$1,958,813 71

	Receipts in, May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$51,478 59	$562,346 07	$372,608 49	$1,958,813 71
Reserve Fund	276 00		329 40	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	42 00		393 37	
Rents, 1921–22	1 00		1 00	
School Instructors:				
Tuition:				
1921–22	3,303 25		170,163 47	
1920–21	55 00		5,936 60	
1919–20			11 20	
Deaf Mutes			19,148 80	
Dog Licenses, 1921–22	11,353 00		12,622 00	
Refunds:				
1921–22			8 41	
1920–21			670 49	
Income:				
Smith Fund			158 00	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1921–22	3,524 55		11,283 73	
1920–21			99 20	
Extended Use of Schools, 1921–22	1,154 74		4,517 63	
Street Laying-Out Department	3,987 50		14,529 00	
Supply Department, 1921–22	500 00		500 00	
Carried forward	$75,675 63	$562,346 07	$613,086 79	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$75,675 63	$562,346 07	$613,086 79	$1,958,813 71
Public Works Department:				
Ferry Service:				
Tolls, etc., 1921–22	8,674 00		30,770 00	
Rents:				
1921–22	34 50		317 16	
1920–21	50 00		91 65	
Lighting Service:				
1921–22	251 57		811 82	
Paving Service:				
Assessments:				
1920–21	513 88		2,114 30	
1919–20	43 25		384 03	
1918–19	300 37		656 74	
1917–18	22 88		229 90	
1916–17	64 56		128 53	
1913–14			17 99	
1911–12			20 58	
Permits:				
1921–22	2,026 97		7,289 17	
1920–21			499 00	
1915–16			15 60	
Labor and Material:				
1921–22	343 37		1,850 28	
1920–21			454 20	
1919–20	894 00		906 17	
1918–19			26 25	
1917–18	60 50		60 50	
1915–16			60 24	
Carried forward	$88,955 48	$562,346 07	$659,790 90	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$88,955 48	$562,346 07	$659,790 90	$1,958,813 71
Paving Service:				
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22			209 50	
Material:				
1921–22	349 15		1,437 99	
1920–21			416 41	
Inspectors' Services:				
1921–22	155 25		598 00	
1920–21			609 50	
Refund on Cement			14 25	
Removal of dead horse, 1920–21			56 00	
Refund of Overpayment for Services, 1921–22			4 00	
Penalty on Delivery of Coal	7 10		7 10	
Interest on Paving Service	114 66		343 78	
Sewer Service:				
Labor and Material:				
1921–22	46 94		258 78	
1920–21			10 25	
1916–17			43 18	
Entrance Fees:				
1921–22	50 34		141 00	
Material:				
1919–20			18 00	
Rents, 1921–22	10 00		10 00	
Refund on Cement			2 25	
Carried forward	$89,688 92	$562,346 07	$663,970 89	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward	$89,688 92	$562,346 07	$663,970 89	$1,958,813 71
Street Cleaning Service:				
1921–22	14 56		14 56	
1920–21			1,568 75	
Sanitary Service:				
1921–22	6,434 78		33,266 73	
1920–21			78 35	
Taxes:				
1920	501,202 58		2,001,612 57	
1919	17,032 13		123,811 21	
1918	1,313 99		16,265 73	
1917	313 82		5,249 50	
1916	25 48		3,457 97	
1915	534 80		2,057 76	
1914	146 75		435 50	
1913	33 12		303 56	
1912	15 04		246 72	
1911	9 84		590 01	
1910	9 84		9 84	
1908	9 90		9 90	
1907	9 54		9 54	
Interest on Taxes	21,394 11		84,170 77	
Corporation Tax	185,340 26		1,051,349 71	
Income Tax			152,225 00	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Carried forward	$823,529 46	$562,346 07	$4,140,784 35	$1,958,813 71

	Receipts in May, 1921.		Total Receipts for four months ended May 31, 1921.	
Brought forward.....	$823,529 46	$562,346 07	$4,140,784 35	$1,958,813 71
Weights and Measures Department.....	1,551 17	825,080 63	4,793 21	4,145,577 56
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	$21,125 68		$87,580 16	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22.....	606 34		7,875 86	
1920–21.....			1,299 45	
Pedlers.....			88 00	
Insanity Cases:				
1921–22.....	78 89	21,810 91	262 62	97,106 09
Total amount received and paid to City Treasurer,	.....	$1,409,237 61	.....	$6,201,497 36

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 61 — 1921.]

SUPPLEMENTARY APPROPRIATION ORDERS FOR THE PRINTING DEPARTMENT.

IN CITY COUNCIL, June 6, 1921.

Ordered, That to meet the expenses of the Printing Department during the financial year beginning with the first day of February, 1921, the sum of $370,440.13 be and hereby is appropriated from the income of said department, for the objects and purposes hereinafter stated.

GENERAL ITEMS.

PRINTING DEPARTMENT.

A.	PERSONAL SERVICE AS PER SCHEDULE A		$157,610 13
	1. Permanent employees	$144,610 13	
	2. Temporary employees	12,000 00	
	3. Unassigned	1,000 00	
B.	SERVICE OTHER THAN PERSONAL		110,335 00
	1. Printing and binding	$63,000 00	
	2. Postage	30,000 00	
	4. Transportation of persons	15 00	
	5. Cartage and freight	100 00	
	8. Light and power	2,800 00	
	10. Rent, taxes and water	9,200 00	
	13. Communication	300 00	
	14. Motor vehicle repairs and care	300 00	
	18. Cleaning	750 00	
	28. Expert and architect	650 00	
	35. Fees, service of venires, etc.	720 00	
	39. General plant	2,500 00	
C.	EQUIPMENT		21,095 00
	2. Machinery	$18,000 00	
	3. Electrical	100 00	
	4. Motor vehicles	1,100 00	
	7. Furniture and fittings	290 00	
	9. Office	575 00	
	13. Tools and instruments	30 00	
	17. General plant	1,000 00	

D. Supplies		$2,400 00
1. Office	$50 00	
2. Food and ice	35 00	
8. Laundry, cleaning, toilet	90 00	
11. Motor vehicle	325 00	
16. General plant	1,900 00	
E. Materials		53,000 00
9. Machinery	$5,000 00	
13. General plant	48,000 00	
G. Incidental Expenditures to cover Contingencies Other than Personal Service		26,000 00
2. Stationery supplies	$26,000 00	
		$370,440 13

SCHEDULE A.

PRINTING DEPARTMENT.

Superintendent, 1 at $5,000 per year	$4,986 28
Clerk, 1 at $1,600–$1,700 per year	1,677 92
Clerk, 1 at $1,150–$1,000 per year	1,032 76
Clerk, 1 at $1,400–$1,500 per year	1,478 33
Stenographer, 1 at $1,200 per year	690 30
Stockman, 1 at $2,000–$2,200 per year	2,159 32
Foreman, 1 at $2,600–$2,800 per year	2,529 91
Foremen, 2 at $2,200–$2,400 per year	4,332 26
Foremen, 2 at $2,400–$2,600 per year	4,695 66
Assistant foremen, 2 at $2,200–$2,400 per year	4,332 26
Proofreaders, 5 at $37–$38.50 per week	8,136 34
Copyholders, 3 at $18–$24 per week	2,826 00
Operator, 1 at $45 per week	2,055 00
Operators, 2 at $43 per week	3,217 84
Operators, 10 at $37–$38.50 per week	17,430 34
Caster, 1 at $37–38.50 per week	1,309 00
Assistant caster, 1 at $18 per week	846 00
Assistant caster, 1 at $25–27 per week	1,386 00
Assistant caster, 1 at $21–24 per week	1,221 00
Metal melter, 1 at $15–18 per week	909 00
Compositors, 6 at $38–39.50 per week	11,192 00
Compositors, 18 at $37–38.50 per week	29,962 84
Cylinder pressmen, 4 at $39.50–$40 per week	7,459 34
Job pressmen, 4 at $35.50–$36 per week	6,807 34
Helper, 1 at $33.50–$36 per week	1,682 00
Helper, 1 at $27 per week	1,404 00
Cutters, 2 at $35.50–$36 per week	3,374 09
Shipper, 1 at $27–$30 per week	1,533 00
Apprentice, 1 at $18–$24 per week	1,194 00
Apprentices, 5 at $25 per week	6,150 00
Apprentice, 1 at $18 per week	936 00
Apprentice, 1 at $15 per week	780 00
Apprentices, 2 at $14–$18 per week	1,800 00
Apprentices, 3 at $14 per week	1,680 00
Truck chauffeur, 1 at $27 per week	1,404 00
	$144,610 13

TEMPORARY	$12,000 00
UNASSIGNED	$1,000 00

In City Council, June 6, 1921. Passed, yeas six, nays none.

JAMES DONOVAN, *City Clerk.*

Approved June 8, 1921.

ANDREW J. PETERS, *Mayor.*

IN CITY COUNCIL, June 13, 1921.

Ordered, That to meet the expenses of the Printing Department during the financial year beginning with the first day of February, 1921, the sum of $9,128.36 be and hereby is appropriated from the income of said department, for the objects and purposes hereinafter stated.

GENERAL ITEMS.

A. PERSONAL SERVICE AS PER SCHEDULE A . . .		$9,128 36
1. Permanent employees . . .	$9,128 36	

SCHEDULE A.

Press feeders, 6 at $33.50 per week	$9,128 36

In City Council, June 13, 1921. Passed, yeas four, nays two.

JAMES DONOVAN, *City Clerk.*

Approved June 14, 1921.

ANDREW J. PETERS, *Mayor.*

True copies.

Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND FIFTY-SEVENTH LOCATION.

CITY OF BOSTON,
IN BOARD OF STREET COMMISSIONERS, April 12, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations, as follows: Relocation of single track curve from northerly track to private property on Park street, at Geneva avenue; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated March 9, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same,

the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor April 22, 1921.

A true copy.

Attest: Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 63 — 1921.]

EASTERN MASSACHUSETTS STREET RAILWAY COMPANY.

SIXTH LOCATION.

City of Boston,
In Board of Street Commissioners, April 12, 1921.

Ordered, That in addition to the rights heretofore granted to the Eastern Massachusetts Street Railway Company, successor to Bay State Street Railway Company, for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations, as follows: Relocation of double track on Centre street, from Belgrade avenue to Spring street, including relocation of double track curve at Belgrade avenue and Centre street; relocation of double track curve connecting with single track at Spring street, and relocation of double track curve, from Centre street into Spring street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated March 8, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be

shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor April 22, 1921.

A true copy.

Attest: Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND FIFTY-EIGHTH LOCATION.

City of Boston,
In Board of Street Commissioners, April 12, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations, as follows: Relocation of single track in place of existing double track on Merrimac street, from Portland street to Washington street, with necessary changes to special work at Sudbury street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated March 9, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Commissioner of Wires shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor April 22, 1921.

A true copy.

Attest: JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 65—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, July 1, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of June, 1921, being five months of the financial year 1921–22, also of the balance of money remaining in the Treasury June 30, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in June, 1921.		Total Receipts for five months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector		$969,189 70		$7,035,119 46
City Debt Issued:				
Library Department:				
Branch Library, West Roxbury, 5%			$55,000 00	
Park Department:				
Marine Park, Head House, etc., 5%			50,000 00	
Public Buildings Department:				
Engine 31 and Police Division 8 Building, 5%			225,000 00	
Public Works Department:				
East Boston Ferry, Improvements, etc., 5%			500,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%			90,000 00	
Sewerage Works, 5%			1,000,000 00	
Sea Wall, Roxbury Canal, 5%			80,000 00	
Rapid Transit:				
Arlington Station, 4½%			325,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%			800,000 00	3,125,000 00
Interest on Loans Negotiated,				2,182 29
Premium on Loans Negotiated				18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt			$11,000 00	
Redemption of Serial Debt	$67,000 00		67,000 00	
Redemption of Sinking Fund Debt	1,159,600 00	1,226,600 00	2,032,600 00	2,110,600 00
Carried forward		$2,195,789 70		$12,291,189 75

RECEIPTS.—*Concluded.*

	Receipts in June, 1921.		Total Receipts for five months of the Financial Year 1921–22.	
Brought forward	.....	$2,195,789 70	.....	$12,291,189 75
Interest on Bank Deposits:				
General Account	.....	15,453 48	.....	98,766 85
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	3,403 73	.....	7,157 66
Temporary Loan, $5\frac{74}{100}$%	.....	3,000,000 00	.....	3,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 73	.....	$124 76	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	6 07	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	10,321 32	.....	79,020 02	
George F. Parkman Fund:				
Principal	83,000 00	.....	83,000 00	
Income	27,794 31	.....	59,263 04	
Public Library Funds:				
"The Children's Fund," Income	1 27	.....	34 13	
Library Department Trust Funds, Income	135 29	.....	640 24	
School Funds.				
Sherwin School Graduates Fund	51 75	.....	64 25	
"The Thorndike Memorial" Fund	558 64	.....	2,706 50	
		121,889 54		224,869 36
		$5,336,536 45		$15,621,983 62
On account of the County of Suffolk:				
City Collector	$24,161 60	.....	$138,832 53	
County Debt Issued:				
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	199 03	.....	563 75	
		24,360 63		279,396 28
Total Receipts	.....	$5,360,897 08	.....	$15,901,379 90

PAYMENTS.

	Payments in June, 1921.		Total Payments for five months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,981,035 07	.....	†$4,471,894 49
Pay Roll Drafts	.....	2,753,720 69	.....	11,835,336 86
Special Drafts,—				
Ordinary Payments	$1,171,519 70	.....	$4,338,718 77	
Interest on City Debt	415,153 63	.....	769,035 43	
Interest on Water Debt	.....	.....	21,090 66	
Interest on Rapid Transit Debt	33,877 50	.....	97,406 25	
Interest on Arlington Station Debt	.....	.....	7,437 50	
Interest on Boston Tunnel and Subway Debt	65,982 50	.....	90,904 26	
Interest on Boylston Street Subway Debt	.....	.....	63,964 99	
Interest on Cambridge Connection Debt	.....	.....	17,205 00	
Interest on Dorchester Tunnel Debt	28,720 00	.....	139,067 51	
Interest on East Boston Tunnel Extension Debt	2,100 00	.....	6,100 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	70	
Duplicate and Overpayments to City Collector,	1,038 27	.....	12,335 95	
Gypsy and Brown Tail Moths Assessments	9 80	.....	9 80	
Highways, Making of, Street Construction Assessment	.....	.....	37 67	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Separate System of Drainage Assessment	.....	.....	34 36	
Street License Permit	91 20	.....	106 20	
Taxes	314 87	.....	16,499 65	
Water Service	43 70	.....	670 69	
		1,718,851 17		5,580,662 24
Carried forward	.....	$6,453,606 93	.....	‡$21,887,893 59

* Amount of General Draft through City Auditor's office for June and advanced on July Draft, less advanced in June	$2,038,035 07
Less not paid	57,000 00
	$1,981,035 07
† Amount of General Draft through City Auditor's office from February 1, 1921, and advanced on July Draft	$4,533,894 49
Less not paid	62,000 00
	$4,471,894 49
‡ Includes City Debt paid	$1,960,600 00
Includes Cochituate Water Debt paid	11,000 00
Includes Hyde Park Town Debt paid	12,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$1,999,600 00

PAYMENTS.—*Concluded.*

	Payments in June, 1921.		Total Payments for five months of the Financial Year 1921–22.	
Brought forward		$6,453,606 93		$21,887,893 59
Board of Commissioners of Sinking Funds:				
Revenue collected		12,082 69		66,599 44
Commonwealth of Massachusetts:				
Civilian War Poll Tax			$3,165 00	
Corporation Tax	$1 00		14,325 55	
National Bank Tax			21,697 53	
Liquor Licenses	488 25		1,090 00	
		489 25		40,278 08
Debt due prior to February 1, 1921		1,000 00		32,000 00
Interest Tailings		625 00		1,995 00
Old Claims, City Account				81 00
Pay Roll Tailings, City Account		1,182 65		4,138 22
Trust Funds:				
Public Library Funds:				
Children's Fund, Income				4,148 98
		$6,468,986 52		$22,037,134 31
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$51,458 34		†$228,560 49	
Pay Roll Requisitions	139,512 47		807,018 37	
Special Requisitions, interest on County Debt	2,790 00		28,415 00	
Special Requisitions other than interest	831 00		‡64,160 76	
Bail Refunded	250 00		500 00	
Fines to Complainant			200 00	
Pay Roll Tailings	18 40		103 33	
		194,860 21		1,128,957 95
Total payments		$6,663,846 73		$23,166,092 26

* Amount of County Requisitions through City Auditor's office for June	$52,458 34
Less not paid	1,000 00
	51,458 34
† Amount of County Requisitions through County Auditor's office from February 1, 1921	$229,560 49
Less not paid	1,000 00
	228,560 49
† Includes County Debt paid	$7,000 00
‡ Includes County Debt paid (issued by the Commonwealth)	$8,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for five months, City account	$15,621,983 62	
" " " " County account	279,396 28	
		15,901,379 90
		$28,436,448 53
Payments for five months, City account	$22,037,134 31	
" " " " County account	1,128,957 95	
		23,166,092 26
Balance June 30, 1921, as shown in detail		$5,270,356 27
Balance of cash on hand June 30, 1921, available for Regular Appropriations, Loans, etc.		$4,426,017 15
Balances, Special and Trust accounts		801,879 43
Balances, Trust Fund accounts, etc.		42,459 69
		$5,270,356 27

Balance, June 30, 1921, per Preceding Statements, as follows:

Boylston National Bank	$10,000 00
Citizens National Bank	10,000 00
Commercial National Bank	10,000 00
First National Bank	249,200 62
First National Bank, special account	2,350,000 00
Fourth-Atlantic National Bank	20,000 00
Merchants National Bank	780,763 30
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	10,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	38,049 70
National Shawmut Bank	205,346 61
National Union Bank	20,000 00
People's National Bank	10,000 00
Second National Bank	145,791 86
Webster and Atlas National Bank, account No. 1,	302,372 50
Webster and Atlas National Bank, account No. 3,	20,000 00
American Trust Company	20,000 00
Beacon Trust Company	20,000 00
Boston Safe Deposit and Trust Company	20,000 00
Columbia Trust Company	6,000 00
Commonwealth Trust Company	20,000 00
Exchange Trust Company	34,196 17
Federal Trust Company	20,000 00
Hyde Park Trust Company	8,000 00
International Trust Company	20,000 00
Jamaica Plain Trust Company	6,000 00
Liberty Trust Company	10,000 00
Carried forward	$4,409,956 54

Brought forward	$4,409,956 54	
Market Trust Company	10,000 00	
Massachusetts Trust Company	15,000 00	
Metropolitan Trust Company	5,000 00	
New England Trust Company	20,000 00	
Old Colony Trust Company	125,512 22	
Old Colony Trust Company, interest tailings	4,722 12	
State Street Trust Company	84,891 58	
United States Trust Company	20,000 00	
		$4,695,082 46
Merchants National Bank, Andrew Carnegie Donation	$6,453 05	
Merchants National Bank, George F. Parkman Fund	83,477 28	
Suffolk Savings Bank, Franklin Fund	769 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	59,339 30	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,151 15	
Federal Trust Company, John Foster Fund	497 06	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	1,009 13	
Old Colony Trust Company, Library Department, Trust Funds Income	44,610 69	
United States Trust Company, "The Thorndike Memorial" Fund	202,974 46	
		409,524 01
		$5,104,606 47
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		165,749 80
Total, June 30, 1921		$5,270,356 27

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	360,575 88
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	43,364 81
Fairview Cemetery	25,805 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,716 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	497 06
Franklin, First Part	6,769 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	466,931 53
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,515 95
Ellen C. Johnson Bequest	5,244 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	184,471 07
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	59,339 30
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	670,491 76
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,199 23
George L. Thorndike	10,000 00
"The Thorndike Memorial"	202,974 46
Permanent School Pension	376,794 54
Public School Teachers' Retirement	666,817 67
Total, June 30, 1921	$9,157,172 58

Balance Sheet, June 30, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,738,043 15
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	1,009 13	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	497 06	
Franklin Fund, First Part, Suffolk Savings Bank	769 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	6,453 05	
George F. Parkman Fund, Merchants National Bank	83,477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	59,339 30	
Permanent School Pension Fund, First National Bank	8,537 14	
Public School Teachers' Retirement Fund, American Trust Company	13,370 43	
"The Thorndike Memorial" Fund, United States Trust Company	202,974 46	
	$376,669 74	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	42,459 69	
		419,129 43
Total amount of Funds June 30, 1921		$9,157,172 58

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending June 30, 1921, and for five months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of June, 1921.		Statement for five months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash May 31, 1921	.....	$1,509,543 59		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$17,095 00	
Part Balance of Appropriation	$150,000 00	.....	150,000 00	
Interest on Bank Deposits	5,156 70	.....	28,342 24	
Interest on Investments	119,280 00	.....	348,113 66	
Investments canceled	.....	.....	11,000 00	
Investments matured	748,600 00	.....	1,182,600 00	
Betterments, Assessments, etc	12,082 69	.....	66,599 44	
Rapid Transit, rentals, etc	151,300 14	.....	151,300 14	
		1,186,419 53		1,955,050 48
		$2,695,963 12		$4,306,853 61
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	$67,000 00	.....	67,000 00	
Redemption of Sinking Fund Debt	1,159,600 00	.....	2,032,600 00	
Investments purchased	902 70	.....	721,629 40	
Interest on Investments purchased	.....	.....	6,163 79	
		1,227,502 70		2,838,393 19
Balance of Cash June 30, 1921	.....	$1,468,460 42	.....	$1,468,460 42

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt.....	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt.....	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt.....	.....	$650,000 00	638,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt.....	.....	21,000 00	2,423,350 00
Public Park Special Sinking Fund Debt.....	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1.....	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2.....	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1.....	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2.....	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt.....	.....	661,600 00	6,509,300 00
Thirty-Year Sinking Fund Debt, No. 1.....	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2.....	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt.....	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt.....	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt.....	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt...	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt.....	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt.....	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt.....	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt.....	.....	11,000 00	735,350 00
Totals, June 30, 1921	$325,000 00	$2,043,600 00	*$97,448,501 00

*Total Sinking Fund Debt Liabilities.....	$97,448,501 00
Serial Loan Debt (City of Boston).....	26,139,250 00
Serial Loan Debt (County of Suffolk).....	535,000 00
Serial Loan Debt (Hyde Park).....	375,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....	351,999 99
Total Funded Debt.....	$124,849,750 99

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$18,398 25	$162,000 00	$180,398 25
Blue Hill and Other Avenues	26,212 84	1,086,100 00	1,112,312 84
Cambridge Bridge	12,348 45	665,800 00	678,148 45
Charles River Basin	19,422 77	258,000 00	277,422 77
Charlestown Bridge, No. 1	50,098 39	308,000 00	358,098 39
Charlestown Bridge, No. 2	23,205 69	375,000 00	398,205 69
Fifteen Year	180,793 99	415,000 00	595,793 99
Highways, Making of, No. 1	14,883 06	2,015,000 00	2,029,883 06
Highways, Making of, No. 2	56,913 31	2,321,900 00	2,378,813 31
New Public Library, Special	7,916 53	385,000 00	392,916 53
Public Park	40,946 52	1,490,800 00	1,531,746 52
Public Park, Special	21,970 05	5,397,200 00	5,419,170 05
Schoolhouses, No. 1	34,759 50	501,000 00	535,759 50
Schoolhouses, No. 2	22,255 63	5,001,600 00	5,023,855 63
Separate Systems of Drainage, No. 1	19,895 93	1,440,000 00	1,459,895 93
Separate Systems of Drainage, No. 2	22,988 39	274,000 00	296,988 39
Sewerage Loan, No. 1	214,505 28	4,697,000 00	4,911,505 28
Sewerage Loan, No. 2	20,702 23	181,000 00	201,702 23
Stony Brook Improvement	11,850 67	176,000 00	187,850 67
Twenty-Year	21,935 22	5,465,550 00	5,487,485 22
Thirty-Year, No. 1	26,347 87	265,600 00	291,947 87
Thirty-Year, No. 2	4,884 23	574,000 00	578,884 23
Rapid Transit:			
Rapid Transit	48,090 71	2,264,000 00	2,312,090 71
Boston Tunnel and Subway	108,760 91	2,015,450 00	2,124,210 91
Boylston Street Subway	545 35	7,000 00	7,545 35
Cambridge Connection	16,398 28	173,000 00	189,398 28
Dorchester Tunnel	11,612 12	56,000 00	67,612 12
East Boston Tunnel	47,537 50	1,301,000 00	1,348,537 50
East Boston Tunnel Extension	150,000 00	.....	150,000 00
Suffolk County Courthouse	42,079 68	766,100 00	808,179 68
Cochituate Water	149,819 71	596,000 00	745,819 71
Moneys for Reduction of Debt	20,381 36	.....	20,381 36
Total Resources June 30, 1921	$1,468,460 42	$40,634,100 00	$42,102,560 42

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

National Banks.		Trust Companies.	
Boylston Nat. Bank	$22,639 61	American Trust Co	$69,826 44
Commercial Nat. Bank	22,401 81	Beacon Trust Co	45,151 52
First Nat. Bank	134,970 45	Boston Safe Deposit and Trust Co	43,603 61
Fourth-Atlantic Nat. Bank	69,281 89	Columbia Trust Co	5,204 11
Nat. Rockland Bank	22,480 55	Commonwealth Trust Co	63,078 65
Nat. Security Bank	22,563 81	Exchange Trust Co	28,418 78
Nat. Shawmut Bank	128,305 87	Federal Trust Co	27,093 63
Nat. Union Bank	69,731 67	Hyde Park Trust Co	23,701 24
People's Nat. Bank	22,196 84	International Trust Co	78,463 52
Second Nat. Bank	68,486 87	Jamaica Plain Trust Co	23,410 83
Webster and Atlas Nat. Bank	52,851 98	Liberty Trust Co	22,810 59
		Market Trust Co	22,281 67
		Massachusetts Trust Co	22,615 10
		Metropolitan Trust Co	16,847 16
		New England Trust Co	53,725 88
		Old Colony Trust Co	134,378 33
		State Street Trust Co	68,481 68
		United States Trust Co	33,911 33
Merchants Nat. Bank	49,545 00	Total Deposits, June 30, 1921	$1,468,460 42

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

CLASSIFICATION OF DEBT.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	.....	.....	2,032,600 00
	.....	.....	.....	$375,000 00	$579,550 00	$954,550 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	.....	.....	1,054,600 00
	.....	.....	.....	$245,500 00	$578,000 00	$823,500 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921-22	$954,550 00	$823,500 00
1922-23	4,225,900 00	2,795,500 00
1923-24	2,703,150 00	1,197,000 00
1924-25	3,081,500 00	994,000 00
1925-26	1,359,500 00	1,109,000 00
1926-27	1,808,900 00	1,114,150 00
1927-28	3,233,700 00	1,571,700 00
1928-29	3,084,650 00	1,687,000 00
1929-30	4,951,800 00	1,369,000 00
1930-31	2,444,550 00	846,000 00
1931-32	3,070,000 00	3,037,200 00
1932-33	4,120,301 60	2,151,000 00
1933-34	3,300,000 00	2,202,000 00
1934-35	1,801,500 00	897,000 00
1935-36	4,981,000 00	820,500 00
1936-37	5,634,000 00	488,000 00
1937-38	4,585,000 00	1,919,600 00
1938-39	1,432,900 00	69,000 00
1939-40	2,111,000 00	
1940-41	250,000 00	
1941-42	451,000 00	451,000 00
1942-43	1,000,000 00	300,000 00
1943-44	1,550,000 00	130,000 00
1944-45	4,745,000 00	325,000 00
1945-46	3,710,700 00	326,000 00
1946-47	1,738,150 00	902,150 00
1947-48	1,540,850 00	883,300 00
1948-49	2,003,900 00	
1949-50	650,000 00	
1950-51	1,000,000 00	
1956-57	950,000 00	
1957-58	5,000,000 00	37,000 00
1958-59	1,300,000 00	
1959-60	5,315,000 00	351,000 00
1960-61	1,975,000 00	90,000 00
1961-62	1,750,000 00	250,000 00
1962-63	1,515,000 00	
1963-64	688,000 00	400,000 00
1964-65	222,000 00	187,000 00
1965-66	60,000 00	59,000 00
1969-70	230,000 00	150,000 00
1970-71	595,000 00	496,000 00
1971-72	325,000 00	
Totals, June 30, 1921	$97,448,501 00	*$30,428,600 00

*Amount of City of Boston Funded Debt held as investments	$30,428,600 00
" " " " Serial Loan Debt held as investments	5,840,500 00
" " County of Suffolk Serial Loan Debt held as investments	255,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 13)	$40,634,100 00

[Document 66—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

Auditing Department,
City Hall, Boston, July 1, 1921.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books, in his office, July 1, 1921, including the July draft, being six months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn July 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power June 30, 1921.

The July draft comprises special payments and weekly pay rolls during the month of June and pay rolls and bills payable July 1, 1921.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Art Department				$570 00
Personal service				500 00
Service other than personal				20 00
Supplies				50 00
Assessing Department				247,899 31
Personal service				198,825 31
Service other than personal				4,830 00
Equipment				8,529 00
Supplies				9,715 00
Special items				26,000 00
Auditing Department				59,696 26
Personal service				51,881 26
Service other than personal				5,515 00
Supplies				2,300 00
Budget Department				7,070 04
Personal service				6,795 04
Supplies				275 00
Building Department:				
Department expenses				197,720 29
Personal service				181,558 62
Service other than personal				10,982 00
Equipment				844 67
Supplies				4,335 00
Board of Examiners				4,722 00
Personal service				4,415 00
Service other than personal				82 00
Supplies				225 00
Board of Appeal				5,020 00
Personal service				4,850 00
Service other than personal				50 00
Supplies				120 00
Carried forward				$522,697 90

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
.....	.....	**$570 00**	.....	**$133 00**	**$437 00**	
.....	.....	500 00	.....	125 00	375 00	
.....	.....	20 00	.....	.....	20 00	
.....	.....	50 00	.....	8 00	42 00	
$680 55	.....	**248,579 86**	**$23,879 53**	**114,861 07**	**133,718 79**	
7,180 55	.....	206,005 86	22,607 45	107,038 18	98,967 68	
.....	.....	4,830 00	221 28	1,822 39	3,007 61	
.....	.....	8,529 00	40 63	135 43	8,393 57	
.....	.....	9,715 00	1,010 17	5,855 07	3,859 93	
.....	$6,500 00	19,500 00	.....	10 00	19,490 00	
694 45	.....	**60,390 71**	**4,526 54**	**24,438 71**	**35,952 00**	
694 45	.....	52,575 71	4,198 94	22,877 04	29,698 67	
.....	.....	5,515 00	3 80	1,047 82	4,467 18	
.....	.....	2,300 00	323 80	513 85	1,786 15	
658 33	.....	**7,728 37**	**638 08**	**3,417 21**	**4,311 16**	
658 33	.....	7,453 37	638 08	3,383 25	4,070 12	
.....	.....	275 00	.....	33 96	241 04	
694 45	.....	**198,414 74**	**14,062 28**	**77,103 78**	**121,310 96**	
694 45	.....	182,253 07	13,503 57	72,828 71	109,424 36	
.....	.....	10,982 00	439 32	2,421 75	8,560 25	
.....	.....	844 67	5 29	17 92	826 75	
.....	.....	4,335 00	114 10	1,835 40	2,499 60	
.....	.....	**4,722 00**	**386 66**	**2,286 47**	**2,435 53**	
.....	.....	4,415 00	386 66	2,145 00	2,270 00	
.....	.....	82 00	.....	49 12	32 88	
.....	.....	225 00	.....	92 35	132 65	
.....	.....	**5,020 00**	**100 00**	**1,502 01**	**3,517 99**	
.....	.....	4,850 00	100 00	1,430 00	3,420 00	
.....	.....	50 00	.....	11 94	38 06	
.....	.....	120 00	.....	60 07	59 93	
$2,727 78	.....	**$525,425 68**	**$43,593 09**	**$223,742 25**	**$301,683 43**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward				**$522,697 90**
City Clerk Department				**49,779 08**
Personal service				45,966 08
Service other than personal				1,313 00
Equipment				150 00
Supplies				1,450 00
Special items				900 00
City Council				**38,575 64**
Personal Service				26,130 64
Service other than personal				4,920 00
Equipment				150 00
Supplies				800 00
Incidental expenditures				6,575 00
City Council Proceedings				**9,250 00**
Service other than personal				9,250 00
City Debt Requirements:				
Sinking Funds				**767,286 00**
Interest		**$1,881 94**		**3,421,800 86**
City Documents				**43,422 08**
Service other than personal				43,422 08
City Planning Board				**6,578 12**
Personal service				5,618 12
Service other than personal				630 00
Equipment				175 00
Supplies				155 00
Collecting Department:				
Department expenses				**152,447 70**
Personal service				115,914 70
Service other than personal				25,333 00
Equipment				400 00
Supplies				8,900 00
Special items				1,900 00
Water Division		***34,596 76**		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		**$36,478 70**		**$5,011,837 38**

*Appropriated from Water Income.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$2,727 78	.....	**$525,425 68**	**$43,593 09**	**$223,742 25**	**$301,683 43**	
.....	.....	**49,779 08**	**3,993 51**	**22,137 82**	**27,641 26**	
.....	$350 00	45,616 08	3,558 40	20,560 48	25,055 60	
.....	.....	1,313 00	5 45	94 45	1,218 55	
.....	.....	150 00	.....	57 90	92 10	
.....	.....	1,450 00	304 66	924 99	525 01	
350 00	.....	1,250 00	125 00	500 00	750 00	
.....	.....	**38,575 64**	**3,259 77**	**15,517 30**	**23,058 34**	
.....	.....	26,130 64	2,142 17	11,281 58	14,849 06	
.....	.....	4,920 00	57 82	1,077 74	3,842 26	
.....	.....	150 00	.....	99 20	50 80	
.....	.....	800 00	35 65	176 75	623 25	
.....	.....	6,575 00	1,024 13	2,882 03	3,692 97	
.....	.....	**9,250 00**	**1,561 45**	**5,797 50**	**3,452 50**	
.....	.....	9,250 00	1,561 45	5,797 50	3,452 50	
.....	.....	**767,286 00**	.....	.....	**767,286 00**	
.....	.....	**3,423,682 80**	**415,153 63**	**769,035 43**	**2,654,647 37**	
.....	.....	**43,422 08**	**2,948 20**	**10,639 80**	**32,782 28**	
.....	.....	43,422 08	2,948 20	10,639 80	32,782 28	
.....	.....	**6,578 12**	**515 31**	**2,819 92**	**3,758 20**	
.....	.....	5,618 12	465 80	2,540 67	3,077 45	
.....	.....	630 00	17 62	175 07	454 93	
.....	.....	175 00	16 02	76 48	98 52	
.....	.....	155 00	15 87	27 70	127 30	
694 45	.....	**153,142 15**	**9,128 01**	**57,840 93**	**95,301 22**	
694 45	.....	116,609 15	8,566 75	51,600 27	65,008 88	
.....	.....	25,333 00	402 93	2,472 09	22,860 91	
.....	.....	400 00	.....	400 00		
.....	.....	8,900 00	.....	2,418 58	6,481 42	
.....	.....	1,900 00	158 33	949 99	950 01	
.....	.....	**34,596 76**	**2,448 19**	**14,588 56**	**20,008 20**	
.....	.....	31,134 76	2,448 19	13,229 60	17,905 16	
.....	.....	2,212 00	.....	1,083 00	1,129 00	
.....	.....	1,250 00	.....	275 96	974 04	
$3,422 23	.....	**$5,051,738 31**	**$482,601 16**	**$1,122,119 51**	**$3,929,618 80**	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward		$36,478 70		$5,011,837
Consumptives' Hospital Department	$1,058 38			385,404
Personal service				194,661
Service other than personal				41,114
Equipment				13,906
Supplies				125,573
Materials				5,350
Special items				4,000
Incidental expenditures	1,058 38			800
Election Department				151,362
Personal service				101,178
Service other than personal				40,293
Equipment				2,368
Supplies				5,773
Materials				1,750
Finance Commission				40,000
Personal service				23,168
Service other than personal				11,710
Equipment				200
Supplies				224
Incidental expenditures				4,698
Fire Department:				
Department expenses				3,277,533
Personal service				2,415,105
Service other than personal				107,443
Equipment				263,935
Supplies				198,950
Materials				55,100
Special items				237,000
Wire Division				89,076
Personal service				79,907
Service other than personal				4,145
Equipment				577
Supplies				2,416
Materials				531
Special items				1,500
Carried forward	$1,058 38	$36,478 70		$8,955,214

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,422 23	.....	$5,051,738 31	$482,601 16	$1,122,119 51	$3,929,618 80	
.....	.....	386,462 90	29,080 28	174,952 99	211,509 91	
.....	.....	194,661 52	14,916 74	86,143 45	108,518 07	
.....	.....	41,114 00	1,607 65	12,061 23	29,052 77	
.....	.....	13,906 00	679 42	6,509 95	7,396 05	
.....	.....	125,573 00	11,110 43	65,406 96	60,166 04	
.....	.....	5,350 00	454 50	2,341 42	3,008 58	
.....	.....	4,000 00	286 54	2,333 18	1,666 82	
.....	.....	1,858 38	25 00	156 80	1,701 58	
.....	.....	151,362 34	7,126 19	37,089 09	114,273 25	
.....	.....	101,178 34	6,519 13	34,081 37	67,096 97	
.....	.....	40,293 00	402 20	1,079 50	39,213 50	
.....	.....	2,368 00	1 55	43 56	2,324 44	
.....	.....	5,773 00	105 24	1,303 40	4,469 60	
.....	.....	1,750 00	98 07	581 26	1,168 74	
.....	.....	40,000 00	2,586 25	14,290 44	25,709 56	
.....	.....	23,168 00	1,912 00	11,008 50	12,159 50	
.....	.....	11,710 00	640 94	3,219 19	8,490 81	
.....	.....	200 00	2 03	22 56	177 44	
.....	.....	224 00	31 28	40 19	183 81	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	3,277,533 62	250,336 72	1,254,737 70	2,022,795 92	
.....	.....	2,415,105 62	183,638 87	964,069 02	1,451,036 60	
.....	.....	107,443 00	6,606 69	35,032 38	72,410 62	
.....	.....	263,935 00	13,406 83	42,427 75	221,507 25	
.....	.....	198,950 00	22,562 50	91,588 61	107,361 39	
.....	.....	55,100 00	4,519 49	23,433 21	31,666 79	
.....	.....	237,000 00	19,602 34	98,186 73	138,813 27	
.....	.....	89,076 88	6,193 65	32,319 85	56,757 03	
.....	.....	79,907 18	5,525 76	29,435 38	50,471 80	
.....	.....	4,145 70	206 63	1,564 73	2,580 97	
.....	.....	577 00	.....	.....	577 00	
.....	.....	2,416 00	336 26	519 07	1,896 93	
.....	.....	531 00	.....	50 67	480 33	
.....	.....	1,500 00	125 00	750 00	750 00	
$3,422 23	.....	$8,996,174 05	$777,924 25	$2,635,509 58	$6,360,664 47	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,058 38	$36,478 70	.....	$8,955,214 7
Health Department	.....	213 93	.....	479,176 5
Personal service	.....	.....	.....	349,309 5
Service other than personal	.....	213 93	.....	95,892 0
Equipment	.....	.....	.....	13,200 0
Supplies	.....	.....	.....	17,950 0
Materials	.....	.....	.....	325 0
Special items	.....	.....	.....	2,500 0
Hospital Department	.....	391 25	.....	1,240,685 0
Personal service	.....	.....	.....	598,601 0
Service other than personal	.....	.....	.....	122,034 0
Equipment	.....	.....	.....	62,315 0
Supplies	.....	391 25	.....	424,135 0
Materials	.....	.....	.....	30,000 0
Special items	.....	.....	.....	1,800 0
Incidental expenditures	.....	.....	.....	1,800 0
Institutions Department:				
Central Office	.....	.....	.....	53,995 4
Personal service	.....	.....	.....	46,106 4
Service other than personal	.....	.....	.....	5,224 0
Equipment	.....	.....	.....	945 0
Supplies	.....	.....	.....	1,720 0
Child Welfare Division	.....	.....	.....	187,665 1
Personal service	.....	.....	.....	18,365 1
Service other than personal	.....	.....	.....	142,119 0
Equipment	.....	.....	.....	24,400 0
Supplies	.....	.....	.....	1,681 0
Materials	.....	.....	.....	100 0
Special items	.....	.....	.....	1,000 0
Suffolk School for Boys	.....	.....	.....	4,500 0
Carried forward	$1,058 38	$37,083 88	.....	$10,921,236 8

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised, but not issued.
$3,422 23	.....	$8,996,174 05	$777,924 25	$2,635,509 58	$6,360,664 47	
.....	.....	479,390 47	33,313 04	184,619 34	294,771 13	
.....	.....	349,309 54	24,626 88	129,594 29	219,715 25	
.....	.....	96,105 93	6,475 92	40,191 09	55,914 84	
.....	.....	13,200 00	977 85	4,237 54	8,962 46	
.....	.....	17,950 00	1,002 06	9,133 18	8,816 82	
.....	.....	325 00	21 33	213 24	111 76	
.....	.....	2,500 00	209 00	1,250 00	1,250 00	
.....	.....	1,241,076 25	104,771 10	567,682 13	673,394 12	
.....	.....	598,601 00	46,802 41	238,101 28	360,499 72	
.....	.....	122,034 00	2,513 15	35,687 81	86,346 19	
.....	.....	62,315 00	11,088 51	41,843 03	20,471 97	
.....	.....	424,526 25	41,885 40	235,138 57	189,387 68	
.....	.....	30,000 00	2,281 31	15,175 27	14,824 73	
.....	.....	1,800 00	117 32	833 17	966 83	
.....	.....	1,800 00	83 00	903 00	897 00	
.....	.....	53,995 41	3,917 09	22,948 79	31,046 62	
.....	.....	46,106 41	3,483 92	18,318 26	27,788 15	
.....	.....	5,224 00	401 65	2,425 81	2,798 19	
.....	.....	945 00	3 53	807 42	137 58	
.....	.....	1,720 00	27 99	1,397 30	322 70	
.....	.....	187,665 12	13,860 80	86,853 57	100,811 55	
.....	.....	18,365 12	1,466 58	7,388 49	10,976 63	
.....	$250 00	141,869 00	10,150 36	62,078 02	79,790 98	
.....	.....	24,400 00	2,130 83	15,820 33	8,579 67	
250 00	.....	1,931 00	24 75	1,134 29	796 71	
.....	.....	100 00	4 95	15 75	84 25	
.....	.....	1,000 00	83 33	416 69	583 31	
.....	.....	4,500 00	225 98	2,700 54	1,799 46	
$3,422 23	.....	$10,962,801 30	$934,012 26	$3,500,313 95	$7,462,487 35	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$37,083 88	.....	$10,921,236 81
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867 93
Personal service	.....	.....	.....	145,771 93
Service other than personal	.....	.....	.....	23,592 00
Equipment	.....	.....	.....	20,918 00
Supplies	.....	.....	.....	174,883 00
Materials	.....	.....	.....	24,203 00
Special items	.....	.....	.....	500 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072 04
Personal service	.....	.....	.....	38,865 04
Service other than personal	.....	.....	.....	11,156 00
Equipment	.....	.....	.....	1,100 00
Supplies	.....	.....	.....	14,586 00
Materials	.....	.....	.....	1,005 00
Special items	.....	.....	.....	360 00
Law Department	.....	.....	.....	57,762 68
Personal service	.....	.....	.....	55,712 68
Service other than personal	.....	.....	.....	1,215 00
Equipment	.....	.....	.....	250 00
Supplies	.....	.....	.....	585 00
Library Department	.....	.....	.....	747,120 00
Personal service	.....	.....	.....	525,000 00
Service other than personal	.....	.....	.....	65,170 00
Equipment	.....	.....	.....	107,965 00
Supplies	.....	.....	.....	35,885 00
Materials	.....	.....	.....	13,100 00
Licensing Board	.....	.....	.....	35,895 48
Personal service	.....	.....	.....	26,774 48
Service other than personal	.....	.....	.....	7,345 00
Equipment	.....	.....	.....	125 00
Supplies	.....	.....	.....	1,651 00
Market Department	.....	.....	.....	13,706 18
Personal service	.....	.....	.....	12,351 68
Service other than personal	.....	.....	.....	614 00
Equipment	.....	.....	.....	43 50
Carried forward	$1,058 38	$37,083 88	.....	$12,232,661 12

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$3,422 23	.....	**$10,962,801 30**	**$934,012 26**	**$3,500,313 95**	**$7,462,487 35**	
.....	.....	**389,867 93**	**37,245 21**	**163,011 46**	**226,856 47**	
.....	$658 31	145,113 62	10,173 92	54,865 68	90,247 94	
.....	.....	23,592 00	3,460 35	10,372 11	13,219 89	
.....	.....	20,918 00	1,770 43	8,662 36	12,255 64	
500 00	.....	175,383 00	20,398 91	79,720 60	95,662 40	
.....	.....	24,203 00	1,441 60	9,253 70	14,949 30	
158 31	.....	658 31	.....	137 01	521 30	
.....	.....	**67,072 04**	**3,945 90**	**20,512 01**	**46,560 03**	
400 00	.....	39,265 04	3,353 53	16,054 77	23,210 27	
.....	.....	11,156 00	348 84	3,055 42	8,100 58	
.....	.....	1,100 00	27 02	376 17	723 83	
.....	400 00	14,186 00	118 92	502 12	13,683 88	
.....	.....	1,005 00	67 59	343 53	661 47	
.....	.....	360 00	30 00	180 00	180 00	
.....	.....	**57,762 68**	**4,956 09**	**29,164 43**	**28,598 25**	
.....	.....	55,712 68	4,851 36	27,942 87	27,769 81	
.....	.....	1,215 00	75 69	751 12	463 88	
.....	.....	250 00	.....	160 40	89 60	
.....	.....	585 00	29 04	310 04	274 96	
.....	.....	**747,120 00**	**55,875 35**	**299,779 31**	**447,340 69**	
.....	.....	525,000 00	39,004 30	211,619 55	313,380 45	
.....	.....	65,170 00	5,534 61	25,461 70	39,708 30	
.....	.....	107,965 00	8,719 08	44,872 09	63,092 91	
.....	.....	35,885 00	1,390 44	13,157 36	22,727 64	
.....	.....	13,100 00	1,226 92	4,668 61	8,431 39	
.....	.....	**35,895 48**	**2,716 19**	**17,611 35**	**18,284 13**	
.....	.....	26,774 48	1,999 96	12,368 54	14,405 94	
.....	.....	7,345 00	648 68	3,873 86	3,471 14	
.....	.....	125 00	.....	9 50	115 50	
.....	.....	1,651 00	67 55	1,359 45	291 55	
.....	.....	**13,706 18**	**1,111 70**	**6,296 36**	**7,409 82**	
.....	.....	12,351 68	993 80	5,582 88	6,768 80	
.....	.....	614 00	42 72	377 68	236 32	
.....	.....	43 50	14 58	28 16	15 34	
$3,422 23	.....	**$12,274,225 61**	**$1,039,862 70**	**$4,036,688 87**	**$8,237,536 74**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,058 38	$37,083 88	.....	$12,232,661
Market Department:				
Supplies	.....	.....	.....	300 (
Materials	.....	.....	.....	37 (
Special items	.....	.....	.....	360 (
Mayor, Office Expenses	.....	.....	.....	53,636 (
Personal service	.....	.....	.....	33,338 (
Service other than personal	.....	.....	.....	6,748 (
Equipment	.....	.....	.....	850 (
Supplies	.....	.....	.....	2,700 (
Incidental expenditures	.....	.....	.....	10,000 (
Conventions, etc	.....	.....	.....	5,000 (
Public Celebrations	21 55	162 74	.....	50,000 (
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,022,310 9
Personal service	.....	.....	.....	60,067 7
Service other than personal	.....	.....	.....	4,895 3
Equipment	.....	.....	.....	625 0
Supplies	.....	.....	.....	4,972 5
Special items	.....	.....	.....	951,750 0
Temporary Home	.....	.....	.....	7,877 0
Personal service	.....	.....	.....	2,470 0
Service other than personal	.....	.....	.....	1,026 0
Equipment	.....	.....	.....	498 0
Supplies	.....	.....	.....	3,883 0
Wayfarers' Lodge	.....	.....	.....	13,667 7
Personal service	.....	.....	.....	4,790 7
Service other than personal	.....	.....	.....	1,397 0
Equipment	.....	.....	.....	1,355 0
Supplies	.....	.....	.....	6,125 0
Park Department:				
Department Expenses	.....	335 42	.....	1,267,477 4
Personal service	.....	100 00	.....	897,129 4
Service other than personal	.....	235 42	.....	119,100 0
Equipment	.....	.....	.....	39,998 0
Carried forward	$1,079 93	$37,582 04	.....	$14,652,629 9

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,422 23	.....	**$12,274,225 61**	**$1,039,862 70**	**$4,036,688 87**	**$8,237,536 74**	
.....	.....	300 00	30 60	120 39	179 61	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	180 00	180 00	
.....	.....	**53,636 05**	**3,956 73**	**18,056 57**	**35,579 48**	
.....	.....	33,338 05	2,387 42	13,134 52	20,203 53	
.....	.....	6,748 00	631 67	2,051 66	4,696 34	
.....	.....	850 00	80 02	223 52	626 48	
.....	.....	2,700 00	183 27	939 98	1,760 02	
.....	.....	10,000 00	674 35	1,706 89	8,293 11	
.....	.....	**5,000 00**	**500 00**	**500 00**	**4,500 00**	
.....	.....	**50,184 29**	**14,226 05**	**19,074 23**	**31,110 06**	
.....	.....	**1,022,310 58**	**100,797 47**	**488,616 21**	**533,694 37**	
.....	.....	60,067 78	4,711 16	25,217 39	34,850 39	
.....	.....	4,895 30	234 98	2,865 20	2,030 10	
.....	.....	625 00	.....	170 70	454 30	
.....	.....	4,972 50	9 25	4,340 99	631 51	
.....	.....	951,750 00	95,842 08	456,021 93	495,728 07	
.....	.....	**7,877 00**	**459 96**	**3,157 65**	**4,719 35**	
.....	.....	2,470 00	200 00	1,200 00	1,270 00	
.....	.....	1,026 00	43 55	307 84	718 16	
.....	.....	498 00	.....	171 25	326 75	
.....	.....	3,883 00	216 41	1,478 56	2,404 44	
.....	.....	**13,667 72**	**939 95**	**6,095 61**	**7,572 11**	
.....	.....	4,790 72	397 44	1,856 56	2,934 16	
.....	.....	1,397 00	78 07	656 92	740 08	
.....	.....	1,355 00	4 50	642 86	712 14	
.....	.....	6,125 00	459 94	2,939 27	3,185 73	
.....	.....	**1,267,812 87**	**106,897 47**	**543,226 45**	**724,586 42**	
.....	.....	897,229 45	70,394 13	358,004 96	539,224 49	
.....	.....	119,335 42	13,081 81	50,892 22	68,443 20	
.....	.....	39,998 00	6,150 18	25,723 84	14,274 16	
$3,422 23	.....	**$14,694,714 12**	**$1,267,640 33**	**$5,115,415 59**	**$9,579,298 53**	

Regular Department

Object of Appropriations.	Balances from 1920–21	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$37,582 04	.....	$14,652,629 92
Park Department:				
Supplies	.....	.....	.....	93,100 00
Materials	.....	.....	.....	54,450 00
Special items	.....	.....	.....	63,700 00
Cemetery Division	.....	.....	.....	125,434 68
Personal service	.....	.....	.....	104,394 68
Service other than personal	.....	.....	.....	8,430 00
Equipment	.....	.....	.....	3,050 00
Supplies	.....	.....	.....	6,560 00
Materials	.....	.....	.....	1,700 00
Special items	.....	.....	.....	1,300 00
Police Department	.....	.....	.....	4,113,274 90
Personal service	.....	.....	.....	3,360,381 90
Service other than personal	.....	.....	.....	186,535 00
Equipment	.....	.....	.....	156,525 00
Supplies	.....	.....	.....	142,850 00
Special items	.....	.....	.....	266,983 00
Public Buildings Department	.....	60 00	.....	384,161 38
Personal service	.....	.....	.....	220,887 38
Service other than personal	.....	60 00	.....	78,524 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	54,635 00
Materials	.....	.....	.....	1,800 00
Special items	.....	.....	.....	12,175 00
Public Works Department:				
Central Office	.....	.....	.....	88,634 20
Personal service	.....	.....	.....	83,806 20
Service other than personal	.....	.....	.....	2,126 00
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	2,077 00
Bridge Service	.....	.....	.....	432,769 22
Personal service	.....	.....	.....	335,869 22
Service other than personal	.....	.....	.....	40,100 00
Equipment	.....	.....	.....	3,100 00
Supplies	.....	.....	.....	9,300 00
Carried forward	$1,079 93	$37,642 04	.....	$19,796,904 30

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,422 23	.....	**$14,694,714 12**	**$1,267,640 33**	**$5,115,415 59**	**$9,579,298 53**	
.....	.....	93,100 00	10,163 45	67,852 11	25,247 89	
.....	.....	54,450 00	3,603 03	31,488 90	22,961 10	
.....	.....	63,700 00	3,504 87	9,264 42	54,435 58	
.....	.....	**125,434 68**	**11,176 81**	**52,008 01**	**73,426 67**	
.....	.....	104,394 68	9,074 25	41,515 90	62,878 78	
.....	.....	8,430 00	1,596 79	6,632 85	1,797 15	
.....	.....	3,050 00	5 25	554 32	2,495 68	
.....	.....	6,560 00	412 02	2,756 99	3,803 01	
.....	.....	1,700 00	.....	19 19	1,680 81	
.....	.....	1,300 00	88 50	528 76	771 24	
.....	.....	**4,113,274 90**	**303,175 59**	**1,603,318 89**	**2,509,956 01**	
.....	.....	3,360,381 90	255,152 08	1,321,426 45	2,038,955 45	
.....	.....	186,535 00	14,895 40	63,580 32	122,954 68	
.....	.....	156,525 00	10,080 55	42,389 11	114,135 89	
.....	.....	142,850 00	6,665 62	49,801 48	93,048 52	
.....	.....	266,983 00	16,381 94	126,121 53	140,861 47	
625 00	.....	**384,846 38**	**31,834 88**	**169,947 26**	**214,899 12**	
625 00	.....	221,512 38	16,782 31	88,335 44	133,176 94	
.....	.....	78,584 00	8,226 02	37,008 91	41,575 09	
.....	.....	16,140 00	1,116 26	6,111 84	10,028 16	
.....	.....	54,635 00	3,781 78	31,155 30	23,479 70	
.....	.....	1,800 00	115 21	769 83	1,030 17	
.....	.....	12,175 00	1,813 30	6,565 94	5,609 06	
.....	.....	**88,634 20**	**7,023 49**	**37,455 08**	**51,179 12**	
.....	.....	83,806 20	6,593 42	35,558 27	48,247 93	
.....	.....	2,126 00	28 46	507 46	1,618 54	
.....	.....	625 00	142 69	333 60	291 40	
.....	.....	2,077 00	258 92	1,055 75	1,021 25	
.....	.....	**432,769 22**	**31,239 21**	**171,833 24**	**260,935 98**	
.....	.....	335,869 22	25,018 83	128,997 39	206,871 83	
.....	.....	40,100 00	2,115 48	16,943 72	23,156 28	
.....	.....	3,100 00	189 04	922 39	2,177 61	
.....	.....	9,300 00	527 83	5,640 77	3,659 23	
$4,047 23	.....	**$19,839,673 50**	**$1,652,090 31**	**$7,149,978 07**	**$12,689,695 43**	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$37,642 04	.....	$19,796,904 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$37,642 04	.....	$24,766,836 90

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,047 23	.....	$19,839,673 50	$1,652,090 31	$7,149,978 07	$12,689,695 43	
.....	.....	39,200 00	2,889 40	16,939 11	22,260 89	
.....	.....	5,200 00	498 63	2,389 86	2,810 14	
.....	.....	**501,856 57**	**37,376 02**	**195,320 79**	**306,535 78**	
.....	.....	298,649 57	22,374 64	115,493 32	183,156 25	
.....	.....	72,137 00	3,415 72	31,083 62	41,053 38	
.....	.....	3,395 00	316 56	1,962 51	1,432 49	
.....	.....	106,125 00	9,708 23	37,898 47	68,226 53	
.....	.....	13,950 00	945 12	5,194 73	8,755 27	
.....	.....	7,600 00	615 75	3,688 14	3,911 86	
.....	.....	**727,688 20**	**55,126 75**	**367,601 71**	**360,086 49**	
.....	.....	6,123 20	390 96	2,083 72	4,039 48	
.....	.....	719,230 00	54,677 30	364,911 07	354,318 93	
.....	.....	1,650 00	.....	184 98	1,465 02	
.....	.....	325 00	28 49	241 94	83 06	
.....	.....	360 00	30 00	180 00	180 00	
.....	.....	**1,278,474 40**	**118,564 82**	**632,341 16**	**646,133 24**	
.....	.....	853,133 40	59,904 60	362,898 17	490,235 23	
.....	.....	132,601 00	7,747 63	113,595 15	19,005 85	
.....	.....	16,140 00	4,494 60	9,383 05	6,756 95	
.....	.....	50,225 00	4,694 01	27,850 22	22,374 78	
.....	.....	189,575 00	38,701 27	101,098 72	88,476 28	
.....	.....	36,800 00	3,022 71	17,515 85	19,284 15	
.....	.....	**1,507,256 63**	**125,835 98**	**686,549 94**	**820,706 69**	
.....	.....	797,698 63	62,948 25	318,667 21	479,031 42	
.....	.....	567,583 00	52,374 72	294,303 51	273,279 49	
.....	.....	27,125 00	4,572 83	16,663 93	10,461 07	
.....	.....	67,510 00	3,352 32	27,394 29	40,115 71	
.....	.....	20,640 00	283 95	16,767 55	3,872 45	
.....	.....	26,700 00	2,303 91	12,753 45	13,946 55	
.....	.....	**954,656 80**	**99,965 79**	**359,960 45**	**594,696 35**	
.....	.....	642,886 80	47,576 15	253,095 95	389,790 85	
.....	.....	136,120 00	18,553 74	31,242 92	104,877 08	
.....	.....	34,100 00	11,778 07	25,337 89	8,762 11	
$4,047 23	.....	$24,809,606 10	$2,088,959 67	$9,391,752 12	$15,417,853 98	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$37,642 04	.....	$24,766,836 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	.....	.....	300,000 00
Schools:				
School Committee	.....	.....	.....	9,853,706 31
Extended use of public schools	.....	800 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	538,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	500,347 22
Carried forward	$1,079 93	$83,970 93	.....	$37,561,882 44

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,047 23	.....	$24,809,606 10	$2,088,959 67	$9,391,752 12	$15,417,853 98	
.....	.....	52,800 00	2,424 63	22,228 24	30,571 76	
.....	.....	74,050 00	18,390 70	19,940 84	54,109 16	
.....	.....	14,700 00	1,242 50	8,114 61	6,585 39	
.....	.....	607,430 67	50,590 91	263,668 88	343,761 79	
.....	.....	347,444 57	24,390 66	133,612 46	213,832 11	
.....	.....	88,053 10	12,082 13	50,605 09	37,448 01	
.....	.....	22,766 00	3,277 14	16,834 85	5,931 15	
.....	.....	119,752 00	8,530 23	48,463 54	71,288 46	
.....	.....	13,115 00	966 22	6,328 01	6,786 99	
.....	.....	16,300 00	1,344 53	7,824 93	8,475 07	
.....	.....	46,777 21	3,148 52	17,395 82	29,381 39	
.....	.....	33,780 21	2,411 93	12,878 16	20,902 05	
.....	.....	9,822 00	341 75	2,918 59	6,903 41	
.....	.....	175 00	77 20	77 20	97 80	
.....	.....	2,400 00	267 64	1,221 87	1,178 13	
.....	.....	600 00	50 00	300 00	300 00	
.....	$44,091 68	255,908 32	21,067 43	64,811 59	191,096 73	
.....	.....	9,853,706 31	1,345,093 86	5,100,592 95	4,753,113 36	
.....	.....	55,090 98	5,656 62	40,338 00	14,752 98	
.....	.....	152,374 51	10,823 68	65,082 04	87,292 47	
.....	.....	170,400 25	22,239 21	70,927 17	99,473 08	
.....	.....	137,372 93	19,936 94	70,976 19	66,396 74	
.....	.....	976,874 21	45,691 42	280,027 72	696,846 49	
.....	.....	2,575 00	159 12	1,674 17	900 83	
.....	.....	1,800 00	150 67	900 00	900 00	
.....	.....	775 00	8 45	774 17	83	
.....	.....	538,772 36	87,980 48	454,154 45	84,617 91	
.....	.....	35,103 64	2,905 50	14,343 00	20,760 64	
.....	.....	864 50	65 68	530 68	333 82	
.....	.....	1,257 00	.....	.....	1,257 00	
.....	.....	1,200 00	89 80	542 05	657 95	
.....	.....	500,347 22	84,919 50	438,738 72	61,608 50	
$4,047 23	$44,091 68	$37,606,888 85	$3,701,347 86	$15,821,401 10	$21,785,487 75	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$83,970 93	.....	$37,561,882 44
Statistics Department	.....	.....	.....	10,488 08
Personal service	.....	.....	.....	8,086 08
Service other than personal	.....	.....	.....	2,305 00
Equipment	.....	.....	.....	22 00
Supplies	.....	.....	.....	75 00
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 98
Personal service	.....	.....	.....	152,140 98
Service other than personal	.....	.....	.....	6,768 00
Equipment	.....	.....	.....	425 00
Supplies	.....	.....	.....	2,000 00
Supply Department	.....	.....	.....	46,437 16
Personal service	.....	.....	.....	32,363 16
Service other than personal	.....	.....	.....	9,284 00
Equipment	.....	.....	.....	1,790 00
Supplies	.....	.....	.....	3,000 00
Treasury Department	.....	.....	.....	55,110 80
Personal service	.....	.....	.....	42,100 50
Service other than personal	.....	.....	.....	10,560 30
Equipment	.....	.....	.....	650 00
Supplies	.....	.....	.....	1,800 00
Weights and Measures Department	.....	.....	.....	36,602 28
Personal service	.....	.....	.....	28,357 28
Service other than personal	.....	.....	.....	2,857 15
Equipment	.....	.....	.....	3,370 00
Supplies	.....	.....	.....	2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	123,376 82
Personal service	.....	.....	.....	113,110 24
Service other than personal	.....	.....	.....	3,791 58
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	125 00
Special items	.....	.....	.....	6,050 00
Carried forward	$1,079 93	$83,970 93	.....	$37,995,231 56

* See pages 34 and 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,047 23	**$44,091 68**	**$37,606,888 85**	**$3,701,347 86**	**$15,821,401 10**	**$21,785,487 75**	
.....	.....	**10,488 08**	**649 16**	**3,635 95**	**6,852 13**	
.....	.....	8,086 08	643 16	3,582 84	4,503 24	
.....	.....	2,305 00	.....	21 25	2,283 75	
.....	.....	22 00	3 00	6 00	16 00	
.....	.....	75 00	3 00	25 86	49 14	
.....	.....	**161,333 98**	**11,757 19**	**69,667 40**	**91,666 58**	
.....	.....	152,140 98	11,200 03	66,432 98	85,708 00	
.....	.....	6,768 00	355 02	2,195 19	4,572 81	
.....	.....	425 00	34 25	112 45	312 55	
.....	.....	2,000 00	167 89	926 78	1,073 22	
.....	.....	**46,437 16**	**3,626 80**	**19,634 55**	**26,802 61**	
.....	.....	32,363 16	2,124 84	11,458 81	20,904 35	
.....	.....	9,284 00	1,144 39	3,996 04	5,287 96	
.....	.....	1,790 00	2 75	1,413 61	376 39	
.....	.....	3,000 00	354 82	2,766 09	233 91	
694 45	.....	**55,805 25**	**4,281 85**	**22,827 90**	**32,977 35**	
694 45	.....	42,794 95	3,000 88	17,529 19	25,265 76	
.....	.....	10,560 30	1,145 50	4,475 25	6,085 05	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	135 47	823 46	976 54	
.....	.....	**36,602 28**	**2,572 66**	**14,179 50**	**22,422 78**	
.....	.....	28,357 28	2,047 84	10,618 31	17,738 97	
.....	.....	2,857 15	381 86	1,486 53	1,370 62	
.....	.....	3,370 00	26 81	1,290 83	2,079 17	
.....	.....	2,017 85	116 15	783 83	1,234 02	
.....	.....	**123,376 82**	**9,022 03**	**49,128 25**	**74,248 57**	
.....	.....	113,110 24	8,431 82	44,765 85	68,344 39	
.....	.....	3,791 58	291 04	1,999 70	1,791 88	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	4 85	8 10	116 90	
.....	.....	6,050 00	294 32	2,254 60	3,795 40	
$4,741 68	**$44,091 68**	**$38,040,932 42**	**$3,733,257 55**	**$16,000,474 65**	**$22,040,457 77**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$83,970 93	.....	$37,995,231 5
Suffolk County Courthouse, County Buildings	.....	.....	.....	80,797 00
Service other than personal	.....	.....	.....	22,547 00
Equipment	.....	.....	.....	24,600 00
Supplies	.....	.....	.....	31,150 00
Materials	.....	.....	.....	2,500 00
County Buildings	.....	.....	.....	57,306 40
Personal service	.....	.....	.....	42,675 40
Service other than personal	.....	.....	.....	9,649 00
Equipment	.....	.....	.....	1,900 00
Supplies	.....	.....	.....	2,610 00
Materials	.....	.....	.....	160 00
Special items	.....	.....	.....	312 00
Jail	.....	.....	.....	146,394 66
Personal service	.....	.....	.....	77,004 66
Service other than personal	.....	.....	.....	12,065 00
Equipment	.....	.....	.....	6,850 00
Supplies	.....	.....	.....	43,375 00
Materials	.....	.....	.....	4,900 00
Special items	.....	.....	.....	2,200 00
Supreme Judicial Court	.....	.....	.....	54,706 98
Personal service	.....	.....	.....	42,354 00
Service other than personal	.....	.....	.....	9,904 50
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	900 00
Special items	.....	.....	.....	540 00
Incidental expenditures	.....	.....	.....	408 48
Superior Court, Civil Session, General Expenses,	.....	.....	.....	455,516 50
Personal service	.....	.....	.....	197,933 50
Service other than personal	.....	.....	.....	242,030 00
Equipment	.....	.....	.....	4,950 00
Supplies	.....	.....	.....	4,500 00
Special items	.....	.....	.....	6,103 00
Superior Court, Civil Session, Clerk's Office	.....	.....	.....	119,904 64
Personal service	.....	.....	.....	98,273 00
Service other than personal	.....	.....	.....	12,500 00
Equipment	.....	.....	.....	600 00
Carried forward	$1,079 93	$83,970 93	.....	$38,909,857 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorised but not issued.
$4,741 68	$44,091 68	$38,040,932 42	$3,733,257 55	$16,000,474 65	$22,040,457 77	
.....	.....	**80,797 00**	**3,417 48**	**28,179 62**	**52,617 38**	
.....	.....	22,547 00	2,281 06	7,620 91	14,926 09	
.....	.....	24,600 00	576 40	1,371 56	23,228 44	
.....	.....	31,150 00	223 87	17,223 59	13,926 41	
.....	.....	2,500 00	336 15	1,963 56	536 44	
.....	.....	**57,306 40**	**4,403 93**	**24,257 51**	**33,048 89**	
.....	.....	42,675 40	3,270 80	17,148 45	25,526 95	
.....	.....	9,649 00	943 12	3,947 67	5,701 33	
.....	.....	1,900 00	71 65	644 71	1,255 29	
.....	.....	2,610 00	88 36	2,294 76	315 24	
.....	.....	160 00	.....	65 92	94 08	
.....	.....	312 00	30 00	156 00	156 00	
.....	.....	**146,394 66**	**17,240 08**	**78,308 54**	**68,086 12**	
.....	.....	77,004 66	6,415 15	38,420 32	38,584 34	
.....	.....	12,065 00	2,582 12	7,558 34	4,506 66	
.....	.....	6,850 00	85	1,835 40	5,014 60	
.....	.....	43,375 00	8,049 27	25,925 29	17,449 71	
.....	.....	4,900 00	.....	3,466 19	1,433 81	
.....	.....	2,200 00	192 69	1,103 00	1,097 00	
.....	.....	**54,706 98**	**4,301 36**	**28,162 99**	**26,543 99**	
.....	.....	42,354 00	3,372 76	20,161 50	22,192 50	
.....	.....	9,904 50	831 45	6,753 19	3,151 31	
.....	.....	600 00	.....	500 00	100 00	
.....	.....	900 00	52 15	478 30	421 70	
.....	.....	540 00	45 00	270 00	270 00	
.....	.....	408 48	.....	.....	408 48	
.....	.....	**455,516 50**	**40,683 03**	**230,221 15**	**225,295 35**	
.....	.....	197,933 50	15,955 59	93,789 76	104,143 74	
.....	.....	242,030 00	23,679 26	128,075 29	113,954 71	
.....	.....	4,950 00	.....	1,779 65	3,170 35	
.....	.....	4,500 00	406 25	2,724 95	1,775 05	
.....	.....	6,103 00	641 93	3,851 50	2,251 50	
.....	.....	**119,904 64**	**11,234 21**	**60,214 12**	**59,690 52**	
.....	.....	98,273 00	8,259 85	48,605 70	49,667 30	
.....	.....	12,500 00	1,356 12	6,129 40	6,370 60	
.....	.....	600 00	.....	199 15	400 85	
$4,741 68	**$44,091 68**	**$38,955,558 60**	**$3,814,537 64**	**$16,449,818 58**	**$22,505,740 02**	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$83,970 93	.....	$38,909,857 74
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	295,788 88
Personal service	.....	.....	.....	131,436 88
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	54,372 00
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	317,327 89
Personal service	.....	.....	.....	284,862 72
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	24,734 85
Personal service	.....	.....	.....	22,759 85
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	22,809 86
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$83,970 93	.....	$39,624,891 22

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	$44,091 68	$38,955,558 60	$3,814,537 64	$16,449,818 58	$22,505,740 02	
.....	.....	7,500 00	1,532 27	4,764 05	2,735 95	
.....	.....	1,031 64	85 97	515 82	515 82	
.....	.....	**295,788 88**	**24,095 63**	**134,182 17**	**161,606 71**	
1,443 75	.....	132,880 63	10,129 34	59,160 95	73,719 68	
.....	1,443 75	149,746 25	12,982 90	68,983 63	80,762 62	
.....	.....	2,100 00	68 10	731 43	1,368 57	
.....	.....	7,500 00	611 02	3,492 77	4,007 23	
.....	.....	2,562 00	213 50	1,281 00	1,281 00	
.....	.....	1,000 00	90 77	532 39	467 61	
.....	.....	**54,372 00**	**6,043 81**	**27,182 79**	**27,189 21**	
.....	.....	40,847 00	3,213 17	19,461 67	21,385 33	
.....	.....	5,325 00	372 63	3,185 08	2,139 92	
.....	.....	700 00	.....	118 00	582 00	
.....	.....	7,500 00	2,458 01	4,418 04	3,081 96	
.....	.....	**317,327 89**	**25,544 82**	**148,181 54**	**169,146 35**	
.....	.....	284,862 72	22,987 89	131,393 76	153,468 96	
.....	.....	11,335 00	770 38	4,012 66	7,322 34	
.....	.....	2,750 00	102 25	1,782 89	967 11	
.....	.....	8,110 00	808 67	5,650 42	2,459 58	
.....	.....	8,470 17	713 69	4,462 03	4,008 14	
.....	.....	1,800 00	161 94	879 78	920 22	
.....	.....	**24,734 85**	**1,757 94**	**11,277 78**	**13,457 07**	
.....	.....	22,759 85	1,642 04	10,020 48	12,739 37	
.....	.....	1,025 00	66 50	513 15	511 85	
.....	.....	225 00	7 50	133 60	91 40	
.....	.....	600 00	35 50	503 05	96 95	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	6 40	7 50	17 50	
.....	.....	**22,809 86**	**2,051 53**	**11,494 08**	**11,315 78**	
.....	.....	19,931 66	1,732 86	9,762 87	10,168 79	
.....	.....	1,781 20	122 22	821 23	959 97	
.....	.....	150 00	75 00	75 00	75 00	
.....	.....	772 00	106 45	745 24	26 76	
.....	.....	175 00	15 00	89 74	85 26	
$4,741 68	$44,091 68	$39,670,592 08	$3,874,031 37	$16,782,136 94	$22,888,455 14	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$83,970 93	.....	$39,624,891 22
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,796 12
Personal service	.....	.....	.....	16,601 12
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	47,475 20
Personal service	.....	.....	.....	41,275 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$83,970 93	.....	$39,763,641 65

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	**$44,091 68**	**$39,670,592 08**	**$3,874,031 37**	**$16,782,136 94**	**$22,888,455 14**	
.....	.....	**20,586 87**	**1,738 73**	**9,310 18**	**11,276 69**	
.....	.....	18,925 11	1,532 77	8,533 77	10,391 34	
.....	.....	933 00	104 37	407 93	525 07	
.....	.....	203 76	.....	.....	203 76	
.....	.....	425 00	91 74	308 30	116 70	
.....	.....	100 00	9 85	60 18	39 82	
.....	.....	**18,796 12**	**1,552 37**	**8,792 67**	**10,003 45**	
.....	.....	16,601 12	1,371 10	7,583 43	9,017 69	
.....	.....	480 00	43 52	226 97	253 03	
.....	.....	115 00	.....	30 23	84 77	
.....	.....	600 00	53 65	452 99	147 01	
.....	.....	800 00	66 00	400 00	400 00	
.....	.....	200 00	18 10	99 05	100 95	
.....	.....	**47,475 20**	**3,697 25**	**22,698 54**	**24,776 66**	
.....	.....	41,275 20	3,153 23	19,499 75	21,775 45	
.....	.....	2,755 00	249 42	1,408 24	1,346 76	
90 00	.....	390 00	.....	20 15	369 85	
.....	90 00	1,955 00	186 90	1,185 15	769 85	
.....	.....	600 00	50 00	300 00	300 00	
.....	.....	500 00	57 70	285 25	214 75	
.....	.....	**16,844 42**	**1,353 71**	**7,507 25**	**9,337 17**	
.....	.....	14,979 42	1,139 01	6,731 64	8,247 78	
.....	.....	975 00	164 15	597 72	377 28	
.....	.....	155 00	.....	4 93	150 07	
.....	.....	535 00	33 50	88 01	446 99	
.....	.....	200 00	17 05	84 95	115 05	
.....	.....	**11,229 35**	**867 75**	**5,044 39**	**6,184 96**	
.....	.....	9,709 35	713 40	4,542 56	5,166 79	
.....	.....	665 00	16 74	216 48	448 52	
.....	.....	175 00	7 50	26 93	148 07	
.....	.....	530 00	118 02	203 93	326 07	
.....	.....	150 00	12 09	54 49	95 51	
.....	.....	**23,818 47**	**1,810 70**	**9,554 69**	**14,263 78**	
.....	.....	19,693 47	1,427 09	7,989 18	11,704 29	
.....	.....	2,475 00	208 96	1,050 77	1,424 23	
$4,741 68	**$44,091 68**	**$39,809,342 51**	**$3,885,051 88**	**$16,845,044 66**	**$22,964,297 85**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$83,970 93	.....	$39,763,641 65
Boston Juvenile Court:				
Equipment	.....	.....	.....	350 00
Supplies	.....	.....	.....	500 00
Incidental expenditures	.....	.....	.....	800 00
Police Court, Chelsea	.....	.....	.....	19,728 15
Personal service	.....	.....	.....	15,483 15
Service other than personal	.....	.....	.....	3,420 00
Supplies	.....	.....	.....	525 00
Incidental expenditures	.....	.....	.....	300 00
Registry of Deeds	.....	.....	.....	104,515 42
Personal service	.....	.....	.....	96,995 42
Service other than personal	.....	.....	.....	1,700 00
Equipment	.....	.....	.....	2,500 00
Supplies	.....	.....	.....	3,000 00
Special Items	.....	.....	.....	320 00
Index Commissioners	.....	.....	.....	10,971 00
Service other than personal	.....	.....	.....	10,321 00
Supplies	.....	.....	.....	650 00
Insanity cases	.....	.....	.....	20,050 00
Service other than personal	.....	.....	.....	20,000 00
Supplies	.....	.....	.....	50 00
Land Court	.....	.....	.....	5,410 00
Service other than personal	.....	.....	.....	2,100 00
Equipment	.....	.....	.....	410 00
Supplies	.....	.....	.....	2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,	.....	.....	.....	21,458 00
Personal service	.....	.....	.....	15,308 00
Service other than personal	.....	.....	.....	3,440 00
Equipment	.....	.....	.....	1,875 00
Supplies	.....	.....	.....	775 00
Materials	.....	.....	.....	60 00
Medical Examiner Service, Southern Division,	.....	.....	.....	12,645 63
Personal service	.....	.....	.....	8,641 13
Service other than personal	.....	.....	.....	2,234 50
Carried forward	$1,079 93	$83,970 93	.....	$39,958,419 85

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$4,741 68	$44,091 68	$39,809,342 51	$3,885,051 88	$16,845,044 66	$22,964,297 85	
.....	.....	350 00	18 00	18 00	332 00	
.....	.....	500 00	117 22	265 40	234 60	
.....	.....	800 00	39 43	231 34	568 66	
.....	.....	**19,728 15**	**1,472 00**	**8,737 05**	**10,991 10**	
.....	.....	15,483 15	1,250 54	7,185 42	8,297 73	
.....	.....	3,420 00	196 46	1,136 39	2,283 61	
.....	.....	525 00	3 10	269 43	255 57	
.....	.....	300 00	21 90	145 81	154 19	
.....	.....	**104,515 42**	**8,439 71**	**51,871 70**	**52,643 72**	
.....	.....	96,995 42	8,187 71	48,539 24	48,456 18	
.....	.....	1,700 00	100 80	884 77	815 23	
.....	.....	2,500 00	62 20	1,326 50	1,173 50	
.....	.....	3,000 00	49 00	991 86	2,008 14	
.....	.....	320 00	40 00	129 33	190 67	
.....	.....	**10,971 00**	**1,069 49**	**5,631 37**	**5,339 63**	
.....	.....	10,321 00	810 95	5,372 83	4,948 17	
.....	.....	650 00	258 54	258 54	391 46	
.....	.....	**20,050 00**	**2,110 43**	**10,432 24**	**9,617 76**	
.....	.....	20,000 00	2,110 43	10,409 64	9,590 36	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**362 87**	**2,263 96**	**3,146 04**	
.....	.....	2,100 00	164 27	795 91	1,304 09	
.....	.....	410 00	.....	335 30	74 70	
.....	.....	2,900 00	198 60	1,132 75	1,767 25	
.....	.....	**21,458 00**	**1,636 84**	**10,486 10**	**10,971 90**	
.....	.....	15,308 00	1,272 43	7,570 06	7,737 94	
.....	.....	3,440 00	319 85	2,305 23	1,134 77	
.....	.....	1,875 00	6 90	154 05	1,720 95	
.....	.....	775 00	37 66	432 90	342 10	
.....	.....	60 00	.....	23 86	36 14	
.....	.....	**12,645 63**	**988 90**	**6,664 77**	**5,980 86**	
.....	.....	8,641 13	721 08	4,146 17	4,494 96	
.....	.....	2,234 50	195 12	1,197 94	1,036 56	
$4,741 68	$44,091 68	$40,004,120 71	$3,901,132 12	$16,941,131 85	$23,062,988 86	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$83,970 93	.....	$39,958,419 85
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Sinking Fund Loans				
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:,				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$84,874 55	.....	$40,301,991 38

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	**$44,091 68**	**$40,004,120 71**	**$3,901,132 12**	**$16,941,131 85**	**$23,062,988 86**	
.....	.....	1,290 00	.....	1,068 25	221 75	
.....	.....	480 00	72 70	252 41	227 59	
.....	.....	**1,823 00**	**298 25**	**506 50**	**1,316 50**	
.....	.....	1,163 00	228 25	436 50	726 50	
.....	.....	595 00	70 00	70 00	525 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	**1,823 00**	**135 41**	**606 00**	**1,217 00**	
.....	.....	1,163 00	91 41	477 00	686 00	
.....	.....	595 00	35 00	120 00	475 00	
.....	.....	65 00	9 00	100	56 00	
.....	.....	**1,030 00**	**74 00**	**440 00**	**590 00**	
.....	.....	880 00	74 00	440 00	440 00	
.....	.....	150 00	.....	.....	150 00	
.....	.....	**1,170 00**	**97 50**	**585 00**	**585 00**	
.....	.....	1,170 00	97 50	585 00	585 00	
.....	.....	**3,200 00**	**250 00**	**1,700 00**	**1,500 00**	
.....	.....	3,000 00	250 00	1,500 00	1,500 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,410 00**	**457 26**	**2,309 81**	**3,100 19**	
.....	.....	5,360 00	457 26	2,302 66	3,057 34	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	**16,032 00**	.....	.....	**16,032 00**	
.....	.....	**49,806 40**	.....	**16,000 00**	**33,806 40**	
.....	.....	**80,807 22**	**2,790 00**	**28,415 00**	**52,392 22**	
.....	.....	**183,373 53**	**10,749 56**	**86,894 01**	**96,479 52**	
.....	.....	76,282 53	5,704 74	30,015 98	46,266 55	
100 00	.....	4,505 00	359 65	2,283 99	2,221 01	
500 00	.....	10,760 00	657 97	3,674 72	7,085 28	
.....	600 00	78,696 00	2,900 61	44,766 11	33,929 89	
$4,741 68	**$44,091 68**	**$40,348,595 86**	**$3,915,984 10**	**$17,078,588 17**	**$23,270,007 69**	

Regular Departmen

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$84,874 55	.....	$40,301,991 3
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 0
Special items	.....	.....	.....	6,930 0
Granite Avenue Bridge	.....	.....	.....	2,858 5
Personal service	.....	.....	.....	2,329 5
Service other than personal	.....	.....	.....	371 0
Equipment	.....	.....	.....	15 0
Supplies	.....	.....	.....	78 0
Materials	.....	.....	.....	65 0
	$1,079 93	$84,874 55	.....	$40,304,849 9

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	**$44,091 68**	**$40,348,595 86**	**$3,915,984 10**	**$17,078,588 17**	**$23,270,007 69**	
.....	.....	6,200 00	522 09	2,683 66	3,516 34	
.....	.....	6,930 00	604 50	3,469 55	3,460 45	
.....	.....	**2,858 56**	**173 80**	**918 46**	**1,940 10**	
.....	.....	2,329 56	172 56	905 94	1,423 62	
.....	.....	371 00	1 24	4 52	366 48	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	8 00	70 00	
.....	.....	65 00	.....	.....	65 00	
$4,741 68	**$44,091 68**	**$40,351,454 42**	**$3,916,157 90**	**$17,079,506 63**	**$23,271,947 79**	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriatio 1921–22.
City Loans, Redemption of	$193,958 26	*$2,142,209 60	.....	$1,479,914 1
Payments to date:				
Redemption of city debt proper, $2,990,600 00	.....	.....	.....	.....
Redemption of Hyde Park town debt 12,000 00	.....	.....	.....	.....
Redemption of water debt 11,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of	.....	707 77	.....	.....
Damages by Dogs, etc.	.....	2,180 96	.....	.....
Finance Commission, Pension Investigation	9,000 00	.....	.....	.....
Fire Department:				
Fire Station, Neponset	10,000 00	.....	.....	.....
House and Apparatus, Parker Hill	14,972 10	.....	.....	.....
Remodeling House, Engine 8	124 16	.....	.....	.....
Remodeling House, Engine 14	500 00	.....	.....	.....
Hospital Department:				
City Hospital, Improvements	.....	.....	.....	.....
South Department, New Buildings, etc.	4,190 83	.....	.....	.....
Storage House	1,510 80	.....	.....	.....
"The Thorndike Memorial"	200,267 96	2,706 50	.....	.....
West Department	16,281 12	.....	.....	.....
Hyde Park Transportation District	30,000 00	.....	.....	.....
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc.	25,000 00	.....	.....	.....
New Building, Rainsford Island	59,797 72	.....	.....	.....
Library Department:				
Central Library Building, Addition, etc.	23,523 38	14,100 14	.....	.....
Reading Room, Jeffries Point	.....	.....	.....	.....
Carried forward	$694,126 33	$2,161,904 97	.....	$1,479,914 1

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
.....	.....	$3,816,081 97	.....	$3,029,600 00	$786,481 97	
.....	.....	.....	$1,677,600 00			
.....	.....	.....	3,000 00			
.....	.....	707 77	2,270 47	7,807 20	($7,099.43 to be provided for)	
.....	.....	2,180 96	8 80	2,180 96		
.....	.....	9,000 00	943 92	955 87	8,044 13	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	14,972 10	.....	.....	14,972 10	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	.....	.....	.....	.....	$629,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	202,974 46	.....	.....	202,974 46	150,000 00
.....	.....	16,281 12	.....	.....	16,281 12	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	833 62	17,177 17	87,822 83	
.....	.....	25,000 00	7,279 63	10,661 40	14,338 60	
.....	.....	59,797 72	.....	.....	59,797 72	
.....	.....	37,623 52	.....	.....	37,623 52	
$4,000 00	.....	4,000 00	.....	.....	4,000 00	
$4,000 00	.....	$4,339,945 41	$1,691,936 44	$3,068,475 63	$1,271,469 78	$779,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$694,126 33	$2,161,904 97	.....	$1,479,914 11
Park Department:				
Public Parks	1,500 00	.....	.....	.....
Adams Street, Dorchester, Playground	25,205 54	.....	.....	.....
Arnold Arboretum, Fence	1,982 05	.....	.....	.....
Bath House, Orient Heights	5,000 00	.....	.....	.....
Bathing Beach, Jeffries Point	.....	.....	.....	.....
Boston Common and Public Garden Improvements	90,345 08	.....	.....	.....
Carolina Avenue Playground	41,769 61	.....	.....	.....
Charlestown Playground	1,392 37	.....	.....	.....
Fens, Improvements	210 99	.....	.....	.....
Franklin Park Building, Improvements, etc.	58,280 73	.....	.....	.....
Franklin Park Greenhouses, etc	59,992 00	.....	.....	.....
Franklin Park, Greeting, etc	1,451 79	.....	.....	.....
Marine Park, Head House, etc	64,671 65	.....	$50,000 00	.....
Mission Hill Playground	1,609 69	.....	.....	.....
Orchard Park, Improvements	7,238 92	.....	.....	.....
Park and Playground, Allston	21,412 17	.....	.....	.....
Park, Dorchester Center	1,012 76	.....	.....	.....
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91	.....	.....	.....
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00	.....	.....	.....
Playground, Mattapan	.....	.....	.....	.....
Playground, Mozart Street	1,245 24	.....	.....	.....
Playground Purposes:				
Billings Field	1,555 95	.....	.....	.....
Cottage Street Playground, East Boston	1,749 38	.....	.....	.....
Eagle Hill Reservoir, East Boston	19,526 89	.....	.....	.....
Mystic Playground, Charlestown	3,462 58	.....	.....	.....
Smith's Pond Playground	16,594 87	.....	.....	.....
Tenean Beach Playground	21,326 67	.....	.....	.....
Playground, Saratoga and Bennington Streets,	3,422 53	.....	.....	.....
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18	.....	.....	.....
Property, East Cottage, Pleasant and Pond Streets	10,000 00	.....	.....	.....
Carried forward	$1,302,882 88	$2,161,904 97	$50,000 00	$1,479,914 11

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
4,000 00	.....	$4,339,945 41	$1,691,936 44	$3,068,475 63	$1,271,469 78	$779,000 00
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	.....	.....	25,205 54	
.....	.....	1,982 05	.....	744 15	1,237 90	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
.....	.....	90,345 08	8,611 95	44,874 73	45,470 35	
.....	.....	41,769 61	4,745 30	7,595 38	34,174 23	
.....	.....	1,392 37	.....	582 00	810 37	
.....	.....	210 99	.....	201 90	9 09	
.....	.....	58,280 73	2,223 38	16,262 13	42,018 60	
30,000 00	.....	89,992 00	.....	83 00	89,909 00	
.....	.....	1,451 79	.....	.....	1,451 79	
.....	.....	114,671 65	26,015 30	50,913 81	63,757 84	7,500 00
.....	.....	1,609 69	.....	791 70	817 99	
.....	.....	7,238 92	.....	.....	7,238 92	
.....	.....	21,412 17	.....	52 65	21,359 52	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	.....	5,925 05	10,734 86	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,230 13	15 11	
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	494 96	1,254 42	
.....	.....	19,526 89	3,423 26	10,032 39	9,494 50	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	.....	.....	29,094 87	
.....	.....	21,326 67	.....	.....	21,326 67	
.....	.....	3,422 53	.....	2,666 67	755 86	
.....	.....	5,387 18	.....	124 55	5,262 63	
.....	.....	10,000 00	.....	.....	10,000 00	
$51,500 00	.....	$5,046,201 96	$1,736,955 63	$3,211,050 83	$1,835,151 13	$811,500 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,302,882 88	$2,161,904 97	$50,000 00	$1,479,914 11
Park Department:				
Savin Hill Playground and Beach	9,286 21			
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department *	127,297 37	105,212 49		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			55,000 00	
Courthouse, Forest Hills, Site				
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Bridges, Repairs, etc	28,753 79	6,658 48		90,000 00
Brookline Avenue Bridge	713 91			
Chelsea Bridge South	14,867 54			
Hyde Park Avenue Bridge				
Carried forward	$2,526,737 72	$2,273,775 94	$330,000 00	$1,614,914 11

* See page 48.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$51,500 00	.....	$5,046,201 96	$1,736,955 63	$3,211,050 83	$1,835,151 13	$811,500 00
.....	.....	9,286 21	1,328 56	1,653 41	7,632 80	
.....	.....	507 43	26 55	426 55	80 88	
.....	.....	11,340 16	318 50	506 94	10,833 22	
12,400 00	.....	29,712 46	2,320 34	17,732 57	11,979 89	
.....	.....	20,000 00	4,306 32	16,586 20	3,413 80	
.....	.....	232,509 86	65,566 58	175,336 21	57,173 65	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	55,000 00	102 00	102 00	54,898 00	
.....	.....	.....	.....	.....	.....	30,000 00
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	230,000 00	.....	.....	230,000 00	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	.....	.....	5,350 00	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	61,285 00	80,995 80	198,203 72	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	580 48	636 18	338,721 87	143,000 00
12,500 00	.....	12,500 00	766 20	1,146 75	11,353 25	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
.....	.....	45,000 00	.....	.....	45,000 00	
.....	.....	63,567 49	10,918 06	38,007 66	25,559 83	
.....	.....	125,412 27	21,562 11	44,281 95	81,130 32	
.....	.....	713 91	.....	4,660 00	($3,946.09 to be provided for)	
.....	.....	14,867 54	245 55	1,530 13	13,337 41	600,000 00
.....	.....	.....	.....	.....	.....	20,000 00
$81,750 00	.....	$6,827,177 77	$1,906,281 88	$3,594,653 18	$3,232,524 59	$1,714,500 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$2,526,737 72	$2,273,775 94	$330,000 00	$1,614,914 11
Public Works Department:				
East Boston Ferry, Improvements, etc.	343,399 29	.....	500,000 00	.....
Ferryboat "Noddle Island"	100,323 38	.....	.....	.....
Ferryboats, Repairs, etc.	3,359 68	.....	.....	.....
Granolithic Sidewalks	.....	.....	.....	50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86	.....	.....	750,000 00
Street Improvements	.....	.....	.....	250,000 00
Old Harbor Improvement	33 83	.....	90,000 00	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	80,000 00	.....
Sewerage Works	295,615 71	.....	1,000,000 00	.....
High Pressure Fire Service	279,019 38	.....	.....	.....
Water Service †	.....	‡1,462,419 38	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	15 70	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	466,922 54	.....	8,082 00
Arlington Station	55,086 13	6,100 09	325,000 00	.....
Boston Tunnel and Subway	71,795 57	15 70	.....	.....
Boylston Street Subway	34,259 28	15 71	.....	.....
Cambridge Connection	10,790 98	.....	.....	.....
Dorchester Tunnel	225,405 17	2,513 82	.....	.....
East Boston Tunnel Extension	205,667 68	44 21	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Land and Buildings for Schools	3,465,343 90	.....	.....	2,793,249 6
Public Latin School	.....	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Sidewalk Assessments, Repayment of	1,867 06	.....	.....	.....
Street Laying-Out Department:				
Highways, Making of	12,871 94	.....	800,000 00	.....
Payments to date:				
Street Construction $348,397 02	.....	.....	.....	.....
Street Commissioners 4,394 17	.....	.....	.....	.....
Land damages 102,742 25	.....	.....	.....	.....
Carried forward	$7,995,197 71	$4,211,823 09	$3,125,000 00	$5,466,245 8

† See page 49.

‡ Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water de and $34,596.76 credited to Collecting Department, Water Division.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$81,750 00	.....	$6,827,177 77	$1,906,281 88	$3,594,653 18	$3,232,524 59	$1,714,500 00
.....	.....	843,399 29	33,852 01	395,973 03	447,426 26	
.....	.....	100,323 38	.....	66,541 64	33,781 74	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	854 79	1,301 42	48,698 58	
.....	.....	931,749 86	143,321 40	291,523 50	640,226 36	
.....	.....	250,000 00	23,787 97	41,040 13	208,959 87	
.....	.....	90,033 83	.....	42,486 40	47,547 43	
.....	.....	189,492 69	7,101 65	50,315 01	139,177 68	
.....	.....	1,295,615 71	93,486 56	413,074 24	882,541 47	
.....	.....	279,019 38	51,970 67	127,583 21	152,436 17	
.....	.....	1,462,419 38	110,637 86	476,056 31	986,363 07	
.....	.....	4,856 42	31 25	594 14	4,262 28	31,000 00
.....	.....	538,858 05	281,980 14	583,043 15	($45,185.10 to be provided for)	
.....	.....	386,186 22	29,911 64	230,284 48	155,901 74	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	941 53	14,811 14	19,463 85	
.....	.....	10,790 98	1,277 93	8,457 05	2,333 93	
.....	.....	227,918 99	1,242 71	104,179 48	123,739 51	
.....	.....	205,711 89	150,000 00	150,000 00	55,711 89	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	59,756 74	348,643 62	5,909,949 97	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	812,871 94	.....	455,533 44	357,338 50	
.....	.....	.....	58,037 97			
.....	.....	.....	1,994 37			
.....	.....	.....	4,618 85			
$81,750 00	.....	$20,880,016 60	$2,961,087 92	$7,396,094 57	$13,529,107 13	$2,495,500 00

Loans, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$7,995,197 71	$4,211,823 09	$3,125,000 00	$5,466,245 80
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
Norfolk Street Widening	342 80			
Stuart Street				
Temperary Loan			3,000,000 00	
County of Suffolk:				
Social Law Library				1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20			
Jail, Plumbing System				
Suffolk County Jail, Hospital	12,621 77		140,000 00	
Sheriff's House				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	3,213 11		
Power and Heating Plant, Deer Island	40,789 21			
Veterans' Compensation				10,000 00
	$8,107,346 18	$4,215,036 20	$6,265,000 00	$5,477,245 80
Less to be provided for				

ppropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$81,750 00	.....	$20,880,016 60	$2,961,087 92	$7,396,094 57	$13,540,152 65	$2,495,500 00
.....	.....	3,703 52	.....	900 00	2,803 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	342 80	.....	.....	342 80	
.....	.....	.....	1,896 60	1,896 60	($1,896 60 to be provided for)	3,100,000 00
.....	.....	3,000,000 00	.....	.....	3,000,000 00	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	20,771 97	16,868 23	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	152,621 77	869 08	10,684 01	141,937 76	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	18,457 86	2,525 73	9,658 06	8,799 80	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	.....	9,189 80	810 20	
$81,750 00	.....	$24,146,378 18	$2,966,379 33	$7,449,195 01	$16,755,310 39	$5,663,000 00
.....	.....	.....	.....	.....	58,127 22	
					$16,697,183 17	

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$124 76
Cemetery Trust Funds, Income	.....	2,585 99
Coppenhagen Fund	2,078 32	.....
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	.....
John Foster Trust Fund	490 99	6 07
Franklin Fund	760 19	9 34
Franklin Union	16,850 79	89,740 02
George B. Hyde Bequest	3,515 95	.....
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	1 75
Ellen C. Johnson Bequest	2,191 62	52 50
Library Department:		
Trust Funds Income	52,201 68	7,891 37
James L. Whitney Bibliographic Account	3,160 61	.....
The Children's Fund, Income	4,148 98	1,009 13
George F. Parkman Fund, Income	42,476 26	59,263 04
Phillips Street Fund, Income	3,520 98	.....
Police Charitable Fund, Income	3,116 27	3,356 75
Randidge Trust Fund, Income	1,548 92	140 00
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	.....
Eastburn School Fund, Income	4,227 10	217 50
Franklin Medal Fund, Income	232 54	17 50
Gibson School Fund, Income	4,675 19	273 80
Horace Mann School Fund, Income	122 17	19 25
Peter P. F. Degrand School Fund, Income	1,922 49	587 13
Teachers' Waterston Fund Income	1,084 50	.....
	$160,024 15	$165,296 91
Less to be provided for		

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.
.....	.....	$10,151 15	.....	.....	$10,151 15
.....	.....	2,585 99	$171 13	$2,535 99	50 00
.....	.....	2,078 32	.....	.....	2,078 32
.....	.....	485 75	.....	.....	485 75
.....	.....	497 06	.....	.....	497 06
.....	.....	769 53	.....	.....	769 53
.....	.....	106,590 81	15,414 17	106,441 43	149 38
.....	.....	3,515 95	.....	.....	3,515 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	413 06	124 85	351 39	61 67
.....	.....	2,244 12	.....	.....	2,244 12
.....	.....	60,093 05	10,759 67	16,242 03	43,851 02
.....	.....	3,160 61	.....	.....	3,160 61
.....	.....	5,158 11	.....	4,148 98	1,009 13
.....	$42,400 00	59,339 30	.....	.....	59,339 30
.....	.....	3,520 98	.....	.....	3,520 98
.....	.....	6,473 02	578 66	3,440 32	3,032 70
.....	.....	1,688 92	.....	.....	1,688 92
.....	.....	628 59	30 95	30 95	597 64
.....	.....	4,444 60	.....	.....	4,444 60
.....	.....	250 04	.....	.....	250 04
.....	.....	4,948 99	581 57	1,360 80	3,588 19
.....	.....	141 42	.....	147 75	($6.33 to be provided for)
.....	.....	2,509 62	316 44	1,733 47	776 15
.....	.....	1,084 50	.....	.....	1,084 50
.....	$42,400 00	$282,921 06	$27,977 44	$136,456 06	$146,471 33
.....					6 33
					$146,465 00

REFUNDS, ETC.

Objects.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$18,465 50
Gypsy and Brown Tail Moth, Assessments	.....	9 80
Highways, Making of, Street Construction Assessments	.....	37 67
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	70
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	16,499 65
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Tax Titles	158 02	.....
	$81,243 40	$35,190 73

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$84,874 55	.....	$40,304,849 94
Loan, Revenue and Special Appropriations	8,107,346 18	4,215,036 20	$6,265,000 00	5,477,245 80
Trust Funds, etc	160,024 15	165,296 91	.....	.....
Refunds, etc	81,243 40	35,190 73	.....	.....
	$8,349,693 66	$4,500,398 39	$6,265,000 00	$45,782,095 74
	Less to be provided for			.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$90,733 81	$1,038 27	$12,335 95	$78,397 86
.....	.....	9 80	9 80	9 80	
.....	.....	37 67	.....	37 67	
.....	.....	36 85	.....	36 85	
.....	.....	70	.....	70	
.....	.....	106 20	91 20	106 20	
.....	.....	16,499 65	314 87	16,499 65	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	158 02	.....	.....	158 02
.....	.....	$116,434 13	$1,454 14	$29,061 18	$87,372 95

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,741 68	$44,091 68	$40,351,454 42	$3,916,157 90	$17,079,506 63	$23,271,947 79	
81,750 00	.....	24,146,378 18	2,966,379 33	7,449,195 01	16,755,310 39	$5,663,000 00
.....	42,400 00	282,921 06	27,977 44	136,456 06	146,471 33	
.....	.....	116,434 13	1,454 14	29,061 18	87,372 95	
$86,491 68	$86,491 68	$64,897,187 79	$6,911,968 81	$24,694,218 88	$40,261,102 46	$5,663,000 00
.....					58,133 55	
					$40,202,968 91	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$207 12	$1,087 38	$1,605 18
Service other than personal	15,975 00	.....	.....	15,975 00	2,063 35	6,714 42	9,260 58
Supplies	25 00	.....	.....	25 00	.....	5 40	19 60
	$18,692 56	.....	.....	$18,692 56	$2,270 47	$7,807 20	$10,885 36

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	.....	.....	$166,738 49	$13,740 55	$47,241 03	$119,497 46
Service other than personal	110,335 00	.....	.....	110,335 00	18,884 70	65,301 65	45,033 35
Equipment	21,095 00	.....	.....	21,095 00	15,850 71	16,210 31	4,884 69
Supplies	2,400 00	.....	.....	2,400 00	340 94	573 39	1,826 61
Materials	53,000 00	.....	.....	53,000 00	12,216 09	29,063 94	23,936 06
Incidental expenditures	26,000 00	.....	.....	26,000 00	4,533 59	16,945 89	9,054 11
	$379,568 49	.....	.....	$379,568 49	$65,566 58	$175,336 21	$204,232 28

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	July Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$53,246 58	$279,670 00	$422,936 46
Service other than personal	92,613 00	.....	.....	92,613 00	15,013 89	46,103 94	46,509 06
Equipment	56,985 00	.....	.....	56,985 00	1,708 81	11,814 61	45,170 39
Supplies	34,035 00	.....	.....	34,035 00	2,282 39	19,999 67	14,035 33
Materials	244,900 00	.....	.....	244,900 00	30,143 64	66,158 27	178,741 73
Special items	155,100 00	.....	.....	155,100 00	8,198 85	30,548 47	124,551 53
	$1,286,239 46	.....	.....	$1,286,239 46	$110,594 16	$454,294 96	$831,944 50
Interest	42,069 00	.....	.....	42,069 00	.....	21,090 66	20,978 34
	$1,328,308 46	.....	.....	$1,328,308 46	$110,594 16	$475,385 62	$852,922 84
Refunded Rates	.....	.....	.....	.....	43 70	670 69	
	.....	.....	.....	.....	$110,637 86	$476,056 31	

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.
City Council Orders.	Acts 1909, Chapter 486, Section 3.			
May 4, 1921	.....	Reserve Fund	Assessing Department	$680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	694 45
May 17, 1921	.....	Reserve Fund	Budget Department	658 33
April 26, 1921	.....	Reserve Fund	Building Department	694 45
April 26, 1921	.....	Reserve Fund	Collecting Department	694 45
April 26, 1921	.....	Reserve Fund	Public Buildings Department	625 00
April 26, 1921	.....	Reserve Fund	Treasury Department	694 45
June 7, 1921	.....	Reserve Fund	Library Department:	
			Reading Room, Jeffries Point	4,000 00
June 7, 1921	.....	Reserve Fund	Park Department:	
			Bathing Beach, Jeffries Point	5,000 00
June 14, 1921	.....	Reserve Fund	Smith's Pond Playground	12,500 00
June 29, 1921	.....	Reserve Fund	Faneuil Hall Market, Improvements	5,350 00
May 11, 1921	.....	Reserve Fund	Old State House Repairs etc	12,500 00
				$44,091 68

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc.	$30,000 00	
April 5, 1921	Zoological Garden, Improvements	12,400 00	42,400 00
			$86,491 68

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$2,800,000 00	
County debt		140,000 00	
Rapid Transit Debt		325,000 00	
			3,265,000 00
			$127,377,350 99
Deduct funded debt paid in 1921–22:			
City Debt		$2,472,600 00	
Hyde Park debt		12,000 00	
Cochituate Water debt		11,000 00	
Hyde Park Water debt		16,000 00	
County debt		16,000 00	
			2,527,600 00
Gross funded debt June 30, 1921			*$124,849,750 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		789,821 08	
		$44,219,324 21	
Payments during 1921–22		2,116,763 79	
		$42,102,560 42	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$592,113 06		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	688,990 22		
		1,328,927 50	
Premium on Loans		16,416 00	
Total redemption means			43,447,903 92
Net funded debt June 30, 1921			$81,401,847 07

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,228,701 00	$35,694,509 66	$48,534,191 34
County debt	*2,267,999 99	808,179 68	1,459,820 31
Water debt	1,033,350 00	745,819 71	287,530 29
	$87,530,050 99	$37,248,509 05	$50,281,541 94
Rapid Transit debt	37,319,700 00	6,199,394 87	31,120,305 13
	$124,849,750 99	$43,447,903 92	$81,401,847 07

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
June 30, 1921.....	84,228,701 00	2,267,999 99	1,033,350 00	37,319,700 00	124,849,750 99
Increase.....	$315,400 00	$124,000 00	*$27,000 00	$325,000 00	$737,400 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
June 30, 1921.....	48,534,191 34	1,459,820 31	287,530 29	31,120,305 13	81,401,847 07
Increase.....	$1,985,227 01	$118,849 19	*$26,469 71	* $55,684 36	$2,021,922 19

* Decrease.

CITY AND COUNTY FUNDED DEBT.

June 30, 1921.

Total Funded Debt, City and County			*$124,849,750 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,550,800 00	
Water debt		1,033,350 00	
County debt		1,732,999 99	
Rapid Transit debt		37,319,700 00	
			72,636,849 99
Funded debt within the debt limit			$52,212,901 00
Offsets to funded debt:			
Sinking funds		$42,102,560 42	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$18,531,664 86		
Water Sinking Fund . .	745,819 71		
County Sinking Fund . .	808,179 68		
Rapid Transit Sinking Funds,	6,199,394 87		
		26,285,059 12	
		$15,817,501 30	
Premiums on Loans . . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			15,831,037 30
Net indebtedness within the debt limit			$36,381,863 70

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

June 30, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works . . .	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System . .	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge .	20,000 00	
		3,529,500 00
Debt incurring power June 30, 1921 .		$922,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

June 30, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 1, 1899....	Sewerage Charges, Repayment of (Chap. 450, Acts 1899).	.....	†
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	‡
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	*
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	3,100,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Courthouse, Forest Hills, site.....	30,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 5, 1921.....	Marine Park, Head House, etc.....	7,500 00	
April 16, 1921....	City Hospital, Improvements.....	629,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
June 7, 1921.....	Jail, Plumbing System.....	50,000 00	
June 7,1 921.....	Hyde Park Avenue Bridge.....	20,000 00	
	Inside debt limit... $2,532,000 00 Outside debt limit.. 3,131,000 00	$2,532,000 00	$3,131,000 00
	$5,663,000 00		

† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts 1897. Borrowed to date $415,000.
‡ No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
* No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.

SUPPLEMENTARY APPROPRIATION ORDER FOR THE COUNTY OF SUFFOLK.

In City Council, June 27, 1921.

Ordered, That to meet the current expenses payable during the financial year beginning with the first day of February, 1921, of performing the duties and exercising the powers devolved by statute or ordinance upon the County of Suffolk or the courts or officers thereof, the respective sums of money specified in the tables hereinafter set forth be and the same are hereby appropriated to be expended for the objects and purposes hereinafter stated, that the same be raised by taxation upon the polls and estates taxable in the City of Boston, and that all orders heretofore passed by the City Council relating to appropriations, taxes and the interest thereon apply to the taxes herein provided for.

COUNTY OF SUFFOLK.

JAIL.

B. Service other than Personal		$75 00
41. Horseshoeing and clipping	$75 00	
C. Equipment		1,800 00
7. Furniture and fittings	$600 00	
13. Tools and instruments	500 00	
16. Wearing apparel	500 00	
17. General plant	200 00	
D. Supplies		275 00
13. Chemicals and disinfectants	$150 00	
16. General plant	125 00	

E. MATERIALS		$1,050 00
1. Building	$600 00	
13. General plant	450 00	
		$3,200 00

SUFFOLK COUNTY COURTHOUSE (CUSTODIAN).

F. SPECIAL ITEMS		$950 00
7. Pensions and annuities	$950 00	

SUPREME JUDICIAL COURT.

G. INCIDENTAL EXPENDITURES TO COVER CONTINGENCIES OTHER THAN PERSONAL SERVICE		$408 48
2. Deceased court officer	$408 48	

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

A. PERSONAL SERVICE AS PER SCHEDULE A		$2,512 50
1. Permanent employees	$2,512 50	

SUPERIOR COURT, CRIMINAL SESSION.

A. PERSONAL SERVICE AS PER SCHEDULE A		$2,812 50
1. Permanent employees	$2,812 50	

MUNICIPAL COURT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$384 33
1. Permanent employees	$384 33	

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$1,153 30
1. Permanent employees	$983 03	
2. Temporary employees	170 27	

MUNICIPAL COURT, DORCHESTER DISTRICT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$129 90
1. Permanent employees	$120 00	
2. Temporary employees	9 90	

MUNICIPAL COURT, ROXBURY DISTRICT.

A. PERSONAL SERVICE AS PER SCHEDULE A		$750 00
2. Temporary employees	$750 00	

SCHEDULE A.

COUNTY OF SUFFOLK.

SUPERIOR COURT, CIVIL SESSION, GENERAL EXPENSES.

Assistant clerks, 10 (11) at $4,020 per year	$2,512 50

SUPERIOR COURT, CRIMINAL SESSION.

Chief probation officer, 1 at $4,500 per year	$2,812 50

MUNICIPAL COURT.

Stenographer, 1 at $2,000 per year ($2,400)	$200 00
Chief court officer, 1 at $2,800 per year	184 33
	$384 33

MUNICIPAL COURT, CHARLESTOWN DISTRICT.

Justice, 1 at $3,200 per year ($4,000)	$477 78
Clerk, 1 at $2,640 per year ($3,000)	215 00
First assistant clerk, 1 at $1,980 per year ($2,250)	161 25
Second assistant clerk, 1 at $1,584 per year ($1,800)	129 00
	$983 03

TEMPORARY.

Special justices, 2 at $10.53 per day ($13.16)	$102 57
Clerk, 1 at $8.68 per day ($9.87)	35 70
First assistant clerk, 1 at $6.51 per day ($7.40)	17 80
Second assistant clerk, 1 at $5.21 per day ($5.92)	14 20
	$170 27

MUNICIPAL COURT, DORCHESTER DISTRICT.

Court officer, 1 at $1,800 per year ($2,000)	$120 00

TEMPORARY.

Court officer, 1 at $5.92 per day ($6.58)	$9 90

MUNICIPAL COURT, ROXBURY DISTRICT.

TEMPORARY.

Clerical assistance	$750 00

In City Council, June 27, 1921. Passed, yeas seven, nays none.

JAMES DONOVAN, *City Clerk.*

Approved June 29, 1921.

ANDREW J. PETERS, *Mayor.*

Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 68 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JUNE, 1921.

COLLECTING DEPARTMENT,
BOSTON, July 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended June 30, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bridges, Repairs, etc.:				
1921–22			$6,658 48	
Cemetery Trust Fund Income	$171 13		2,585 99	
Central Library Addition, 1921–22			14,100 14	
Statistics Department:				
City Record:				
1921–22	139 60		388 67	
1920–21			319 10	
Eastburn School Fund Income	17 50		217 50	
Ellen C. Johnson Fountain Fund Income			52 50	
Franklin Union, A. Carnegie Donation	5,200 00		10,720 00	
Franklin Medal Fund Income			17 50	
Gibson School Fund Income			273 80	
P. P. F. Degrand Fund Income			587 13	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds	8 75		391 25	
Horace Mann School Fund, Income			19 25	
Library Department:				
Income on Trust Funds	322 00		7,251 13	
Park Department, 1921–22,	235 42		235 42	
Carried forward	$6,094 40		$44,031 79	

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$6,094 40		$44,031 79	
Income on Trust Funds			100 00	
Pensions to Teachers			45,528 89	
Police Charitable Fund Income	122 50		3,356 75	
Printing Department:				
Printing, etc.:				
1921–22	18,887 36		63,357 72	
1920–21	45 50		15,084 12	
1919–20	78 88		78 88	
Postage:				
1921–22	3,077 18		10,124 61	
1920–21			1,923 49	
Stationery:				
1921–22	2,587 81		10,623 28	
1920–21			2,872 68	
Paper	13 39		82 45	
Interest	4 13		15 26	
Rents			1,050 00	
Public Buildings			60 00	
Public Celebrations			162 74	
Randidge Trust Fund Income			140 00	
Rapid Transit:				
Arlington Station:				
1921–22	2,975 17		4,017 65	
1920–21			7 31	
Rent, Subway:				
1921–22	26,146 81		46,146 81	
1920–21			16,146 81	
Carried forward	$60,033 13		$264,911 24	

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$60,033 13		$264,911 24	
Rent, Subway and Alterations:				
1921–22	730 08		2,730 08	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22	49,168 54		89,168 54	
1920–21			39,168 54	
Cambridge Subway:				
Rents:				
1921–22	7,836 04		17,836 04	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Rents:				
1921–22	18,283 74		58,283 74	
1920–21			18,249 18	
East Boston Tunnel, 1921–22			15 70	
East Boston Tunnel Extension, 1921–22			15 71	
Rents:				
Buildings	28 50		28 50	
1921–22	10,203 44		25,203 44	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22			2,513 82	
Rents:				
1921–22	66,452 50		119,452 50	
1920–21			20,809 04	
Carried forward	$212,735 97		$672,145 30	

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward.....	$212,735 97	.....	$672,145 30	
Sawyer, Marcella Street Home Fund, Income....			1 75	
School Committee Supplies and Incidentals:				
Extended Use of Schools,	800 00		800 00	
The Children's Fund.....	280 00		975 00	
Water Service:				
Water Rates:				
1921.....	91,894 88		1,181,536 72	
1920.....	12,020 86		296,996 02	
1919.....	537 47		6,942 37	
1918.....	211 50		1,239 60	
1917.....	180 90		874 90	
1916.....	91 40		460 15	
Fees.....	711 10		2,224 45	
Off and On for Non-payment.....	68 00		694 00	
Miscellaneous:				
Labor and Material, 1921–22.....	70 00		1,280 68	
1920–21.....			514 09	
Sale of old Material:				
1921–22.....			865 14	
1920–21.....			321 07	
Meter Tests:				
1921–22.....	13 33		39 08	
Service Pipes:				
1921–22.....	1,255 83		4,013 66	
1920–21.....			242 03	
Carried forward.....	$320,871 24	.....	$2,172,166 01	

	Receipts in June, 1921.		Total receipts for five months ended June 30, 1921.	
Brought forward	$320,871 24	.....	$2,172,166 01	
Interest:				
1921–22	62 46		259 20	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	1,384 73		5,418 56	
1920–21			64 01	
Damage to hydrant:				
1921–22	109 81		239 54	
Delivering Water			21 08	
Sale of Merchandise			1 00	
Overpayment on Pump			33 03	
Repairs to Autos	55 82		594 60	
Rent of Conduit	100 00		100 00	
Refund of Appropriation,	8,000 00	$330,584 06	8,000 00	$2,186,938 19
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.,				
1921–22			$1,981 46	
1920–21			1,231 65	3,213 11
SINKING FUNDS.				
Harvard Avenue Widening, 1916–17			$16 45	
Interest on ditto			4 60	
Norfolk Street Widening, 1916–17			374 84	
Interest on ditto			104 90	
Carried forward	.....	$330,584 06	$500 79	$2,190,151 30

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	.....	$330,584 06	$500 79	$2,190,151 30
Pleasant Street Widening, 1915–16	$18 76		690 39	
Interest on ditto	5 26		182 71	
Construction of Streets:				
1921–22	527 79		7,513 00	
1920–21	771 65		4,262 60	
1919–20	421 22		2,517 18	
1918–19	8,372 91		9,089 74	
1917–18	294 79		1,438 47	
1916–17	550 61		2,613 62	
1915–16	157 08		1,783 14	
1914–15	169 33		1,075 31	
1913–14	178 64		780 45	
1912–13	56 10		514 78	
1911–12	50 49		347 36	
1910–11	52 31		210 60	
1909–10			59 72	
1908–09			1 87	
Interest on Construction of Streets	1,206 78		3,621 10	
Canal Street Land:				
Rents:				
1921–22	416 66		1,666 64	
1920–21			416 68	
Park Department, 1921–22			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	50 00		560 00	
Carried forward	$13,300 38	$330,584 06	$41,461 59	$2,190,151 30

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$13,300 38	$330,584 06	$41,461 59	$2,190,151 30
Rents:				
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		899 00	
1920–21			449 50	
Sewerage Works:				
1921–22	968 92		3,787 40	
1920–21			706 01	
1919–20	79 73		459 83	
1918–19	201 96		487 01	
1917–18	825 55		1,452 58	
1916–17	70 82		486 39	
1915–16	131 47		549 06	
1914–15	24 49		90 91	
1913–14	8 50		101 77	
1912–13	10 25		72 12	
1911–12	36 43		109 69	
1910–11	5 00		127 55	
1909–10	14 24		68 99	
Interest on Sewerage Works	249 91		934 90	
Separate Systems of Drainage:				
1919–20	96 64		158 27	
Carried forward	$16,249 04	$330,584 06	$52,512 57	$2,190,151 30

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$16,249 04	$330,584 06	$52,512 57	$2,190,151 30
Separate Systems of Drainage:				
1918–19	150 31		404 64	
1917–18	12 00		435 75	
1916–17	48 00		348 29	
1915–16	11 42		108 20	
1914–15	9 28		159 73	
1913–14	5 00		270 11	
1912–13	86 25		465 60	
1911–12	8 68		403 08	
Interest on Separate Systems of Drainage	121 55		481 19	
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22			162 00	
School Administration Building:				
Rents, 1921–22			5,000 00	
		16,701 53		60,826 16
SPECIAL FUNDS.				
Duplicate and Overpayments	$3,794 20		$18,488 85	
Bennington Street Cemetery	10 00		16 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	6 00		92 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery			33 00	
Dorchester South Cemetery Trust Fund			136 00	
Carried forward	$3,810 20	$347,285 59	$19,021 85	$2,250,977 46

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$3,810 20	$347,285 59	$19,021 85	$2,250,977 46
King's Chapel Cemetery			3 00	
Evergreen Cemetery	396 75		2,218 41	
Evergreen Cemetery Trust Fund	475 00		1,844 00	
Fairview Cemetery	729 50		2,961 75	
Fairview Cemetery Trust Fund	520 00		1,670 00	
Mt. Hope Cemetery	2,733 40		15,490 33	
Mt. Hope Cemetery Trust Fund	743 00		4,498 50	
Phipps Street Cemetery	15 00		15 00	
Cemetery Trust Fund	42 50		2,479 62	
Hospital Department:				
Nurses' Fund			33 00	
		9,465 35		50,235 46
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money			$25 50	
Interest on Deposits			14,326 23	
				14,351 73
GENERAL REVENUE.				
Building Department:				
1921–22	$2,386 75		$9,443 50	
Board of Examiners	690 00		4,135 00	
City Clerk Department:				
Hearings, 1920–21			175 96	
Miscellaneous	2,125 45		9,792 15	
City Documents, 1921–22,			8 50	
Collecting Department, Fees and Charges	2,813 62		17,025 45	
Conscience Fund			33 00	
Carried forward	$8,015 82	$356,750 94	$40,613 56	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$8,015 82	$356,750 94	$40,613 56	$2,315,564 65
Consumptives' Hospital Department:				
1921–22	666 96		2,466 40	
1920–21			41,374 19	
1919–20	129 00		129 00	
Election Department, 1921–22			141 09	
Fence Viewers			10 00	
Finance Commission	4 83		5 84	
Fire Department:				
Miscellaneous, 1921–22	1,151 70		5,837 11	
Wire Division, 1921–22	2,613 40		13,912 64	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	13 41		86 84	
Health Department:				
Sales, etc., 1921–22	1,740 94		7,888 37	
" 1920–21	162 00		1,201 44	
Inspection of Milk and Vinegar	460 00		2,425 00	
Hospital Department:				
Contagious Cases:				
1921–22	805 43		2,922 93	
1920–21	22 50		7,746 50	
1919–20	82 50		82 50	
1918–19			39 00	
1916–17			41 00	
1912–13			50 00	
Carried forward	$15,868 49	$356,750 94	$128,487 82	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$15,868 49	$356,750 94	$128,487 82	$2,315,564 65
Paying patients	9,937 53		46,907 86	
Sale of bones	231 19		521 61	
Sale of paper			4 58	
Rebate on films			200 00	
Telephone	11 98		86 57	
Birth Fees	8 50		67 75	
Rents			1 00	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	321 28		1,562 00	
1920–21			1,427 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22			1,783 12	
Child Welfare Division:				
1921–22			1,411 00	
Steamer "Monitor"			277 47	
Interest on Miscellaneous Assessments	71 93		310 52	
Library Department, 1921–22	1,174 31		2,369 00	
Licensing Board:				
1921–22	1,336 00		33,859 00	
1920–21			35 00	
Liquor Licenses, 1921–22	11 00		4,373 00	
Market Department			2 37	
Rents:				
1921–22	437 50		37,155 21	
Carried forward	$29,409 71	$356,750 94	$261,197 16	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$29,409 71	$356,750 94	$261,197 16	$2,315,564 65
Rents:				
1920–21			797 10	
Mayor	4,948 00		13,335 00	
Overseers of the Public Welfare	49,252 92		138,333 35	
Park Department:				
1921–22	363 35		1,338 22	
1920–21			3 50	
Rents:				
1921–22	587 34		1,396 10	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1920	221 29		1,267 56	
1919	22 71		160 21	
1918	6 74		21 57	
1917	1 62		6 20	
1916	3 02		5 52	
1915			80	
1913			1 50	
1912			20	
Bath Division, 1921–22	3,571 58		9,990 15	
Rents:				
1921–22	10 00		410 00	
1920–21			133 34	
Pedlers			325 00	
Police Department	13,974 63		27,589 56	
Carried forward	$102,372 91	$356,750 94	$457,003 87	$2,315,564 65

	Receipts in, June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$102,372 91	$356,750 94	$457,003 87	$2,315,564 65
Rents	10 00		50 00	
Public Buildings Department:				
1921–22	41 05		187 02	
Rents:				
1921–22	230 75		7,585 95	
1920–21	145 84		7,058 46	
Registry Department	1,410 90		4,934 64	
Reserve Fund	758 77		1,088 17	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	237 00		630 37	
Rents, 1921–22			1 00	
School Instructors:				
Tuition:				
1921–22	783 01		170,946 48	
1920–21	100 06		6,036 66	
1919–20			11 20	
Deaf Mutes			19,148 80	
Dog Licenses, 1921–22	4,755 00		17,377 00	
Refunds:				
1921–22			8 41	
1920–21			670 49	
Income:				
Smith Fund			158 00	
Stoughton Fund			106 00	
Carried forward	$110,845 29	$356,750 94	$693,002 52	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$110,845 29	$356,750 94	$693,002 52	$2,315,564 65
School Committee:				
Supplies and Incidentals:				
1921–22	7,908 90		19,192 63	
1920–21	147 62		246 82	
Extended Use of Schools, 1921–22			4,517 63	
Street Laying-Out Department	3,842 00		18,371 00	
Supply Department, 1921–22			500 00	
Public Works Department:				
Ferry Service:				
Tolls, etc., 1921–22	8,924 37		39,694 37	
Rents:				
1921–22	17 83		334 99	
1920–21			91 65	
Lighting Service:				
1921–22	213 74		1,025 56	
Paving Service:				
Assessments:				
1921–22	184 44		184 44	
1920–21			2,114 30	
1919–20	16 96		400 99	
1918–19	165 77		822 51	
1917–18	51 15		281 05	
1916–17	25 44		153 97	
1913–14			17 99	
Carried forward	$132,343 51	$356,750 94	$780,952 42	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$132,343 51	$356,750 94	$780,952 42	$2,315,564 65
Paving Service:				
Assessments:				
1911–12			20 58	
Permits:				
1921–22	1,505 64		8,673 81	
1920–21			499 00	
1915–16			15 60	
Labor and Material:				
1921–22	176 00		2,026 28	
1920–21			454 20	
1919–20			906 17	
1918–19			26 25	
1917–18	47 13		107 63	
1915–16			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22	103 25		433 75	
Material:				
1921–22	283 02		1,721 01	
1920–21	76 00		492 41	
1919–20	309 00		309 00	
1916–17	2 25		2 25	
Inspectors' Services:				
1921–22	299 00		897 00	
1920–21			609 50	
Refund on Cement			14 25	
Removal of dead horse, 1920–21			56 00	
Carried forward	$135,144 80	$356,750 94	$798,277 35	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward.....	$135,144 80	$356,750 94	$798,277 35	$2,315,564 65
Paving Service:				
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	42 07		385 85	
Sewer Service:				
Labor and Material:				
1921–22.....	50 56		309 34	
1920–21.....			10 25	
1916–17.....			43 18	
Entrance Fees:				
1921–22.....	300 14		441 14	
Material:				
1921–22.....	50 45		50 45	
1919–20.....			18 00	
Rents, 1921–22.....			10 00	
Refund on Cement...			2 25	
Disposal of Sewage...	5,869 36		5,869 36	
Sale of Hay.....	21 00		21 00	
Street Cleaning Service:				
1921–22.....			14 56	
1920–21.....			1,568 75	
Sanitary Service:				
1921–22.....	6,425 35		39,692 08	
1920–21.....			78 35	
Carried forward.....	$147,903 73	$356,750 94	$846,803 01	$2,315,564 65

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward	$147,903 73	$356,750 94	$846,803 01	$2,315,564 65
Taxes:				
1921	12,187 00		12,187 00	
1920	347,835 97		2,349,448 54	
1919	30,361 78		154,172 99	
1918	2,070 55		18,336 28	
1917	1,222 06		6,471 56	
1916	373 34		3,831 31	
1915	583 85		2,641 61	
1914	50 50		486 00	
1913	36 12		339 68	
1912	32 80		279 52	
1911	22 33		612 34	
1910	32 80		42 64	
1908			9 90	
1907			9 54	
Interest on Taxes	20,392 64		104,563 41	
Corporation Tax	33,936 12		1,085,285 83	
Income Tax	30,445 00		182,670 00	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Weights and Measures Department	1,030 74	628,517 33	5,823 95	4,774,094 89
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$20,950 28		$108,530 44	
Carried forward	$20,950 28	$985,268 27	$108,530 44	$7,089,659 54

	Receipts in June, 1921.		Total Receipts for five months ended June 30, 1921.	
Brought forward.....	$20,950 28	$985,268 27	$108,530 44	$7,089,659 54
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22.....	3,227 59		11,103 45	
1920–21.....			1,299 45	
Pedlers.....			88 00	
Insanity Cases:				
1921–22.....			262 62	
		24,177 87		121,283 96
Total amount received and paid to City Treasurer,	.....	$1,009,446 14	.....	$7,210,943 50

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

City of Boston, Auditing Department,
City Hall, July 1, 1921.

To the City Council:

Gentlemen,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending July 1, 1921.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

Mayor, Office Expenses, etc.

Payments from April 1, 1921, to July 1, 1921, Inclusive.

Salaries:	
Mayor, Andrew J. Peters . . .	$2,500 00
Secretary, Edwin V. B. Parke, to May 25, 1921, inclusive . . .	764 37
Secretary, George R. Canty, from May 26, 1921 .	347 21
Carried forward, .	$3,611 58

Brought forward .	$3,611 58		
Assistant secretaries . . .	948 76		
Clerks and stenographers . .	2,719 38		
Telephone operator . . .	299 13		
		$7,578 85	
Stationery		73 50	
Printing		223 90	
Postage		253 00	
Messenger service and telegrams .		69 67	
Telephone service		28 25	
Papers, books, etc.		131 42	
Stenographic work, indexing, etc .		63 30	
Entertaining guests		716 04	
Automobile expenses . . .		1,087 23	
Carriage hire and traveling expenses,		289 88	
Expert services		240 00	
Expenses of Committee on New Sources of Revenue . . .		292 55	
Flowers for various purposes . .		125 45	
Payments for quarter ending July 1, 1921 .			$11,173 04
Payments for previous quarter . . .			11,183 07
Total payments to July 1, 1921 . . .			$22,356 11

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from April 1, 1921, to July 1, 1921, Inclusive.

Incidental expenses:		
Secretary, Frank X. Chisholm .	$648 18	
Investigating claims . . .	286 67	
Police officers	100 00	
Stenographic work at hearings .	66 96	
Advertising	25 15	
		$1,126 96
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$950 00	
Assistant in office . . .	500 00	
Flags, ropes, chain and stakes, setting and repairing flags, repairs of staffs, etc . . .	2,497 90	
Carried forward	$3,947 90	$1,126 96

Brought forward	$3,947 90	$1,126 96
Cartage	1 50	
Stationery, books, etc.	22 04	
Printing	39 20	
Postage	39 94	
Messenger service	26 90	
Telephone service	12 79	
Two gavels and lettering . .	27 00	
Painting two staffs . . .	5 00	
Car fares	22 00	
Distributing documents . .	31 00	
		4,175 27
Clerk of Committees:		
John E. Baldwin, services as clerk,	$941 56	
Telephone service	10 35	
Postage	20 00	
Messenger service	32 66	
Printing	17 75	
		1,022 32
Payments for quarter ending July 1, 1921 .		$6,324 55
Payments for previous quarter . . .		4,903 79
Total payments to July 1, 1921 . . .		$11,228 34

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND FIFTY-NINTH LOCATION.

City of Boston,
In Board of Street Commissioners, June 20, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of its existing locations, as follows: Relocation of double track on Dorchester avenue, from Summer street to near Fort Point Channel Bridge, including necessary changes to special work at Summer street, and relocation of right-hand crossover about 325 feet north of Fort Point Channel Bridge; said tracks being substantially as shown by red lines on a plan made by G. T. Fernald, dated April 22, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved

by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor July 1, 1921.

A true copy.

Attest:

Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 71—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, August 1, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of July, 1921, being six months of the financial year 1921–22, also of the balance of money remaining in the Treasury July 31, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in July, 1921.		Total Receipts for six months of the Financial Year 1921-22.	
On account of the City of Boston:				
City Collector	.....	$1,375,939 54	.....	$8,411,059 00
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 5%	$60,000 00	.....	$60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%	.....	.....	55,000 00	
Park Department:				
Marine Park, Head House, etc., 5%	7,500 00	.....	57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills Site, 5%	30,000 00	.....	30,000 00	
Engine 31 and Police Division 8 Building, 5%	.....	.....	225,000 00	
Public Works Department:				
East Boston Ferry, Improvements, etc., 5%	.....	.....	500,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%	.....	.....	90,000 00	
Sewerage Works, 5%	.....	.....	1,000,000 00	
Sea Wall, Roxbury Canal, 5%	.....	.....	80,000 00	
Rapid Transit:				
Arlington Station, 4½%	.....	.....	325,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%	.....	.....	800,000 00	
Stuart Street, 5%	200,000 00	.....	200,000 00	
		297,500 00		3,422,500 00
Interest on Loans Negotiated,	.....	.....	.....	2,182 29
Premium on Loans Negotiated	.....	.....	.....	18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	.....	.....	67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,032,600 00	
				2,110,600 00
Carried forward	.....	$1,673,439 54	.....	$13,964,629 29

RECEIPTS.—*Concluded.*

	Receipts in July, 1921.		Total Receipts for six months of the Financial Year 1921–22.	
Brought forward	.....	$1,673,439 54	.....	$13,964,629 29
Interest on Bank Deposits:				
General Account	.....	15,386 59	.....	114,153 44
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,423 51	.....	8,581 17
Temporary Loan, $5\frac{7}{100}$%	.....	.....	$3,000,000 00	
Temporary Loan, $5\frac{99}{100}$%	$3,000,000 00	3,000,000 00	3,000,000 00	6,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$24 90	.....	$149 66	
Martha H. T. Carter Fund, Income	40 00	.....	40 00	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	7 30	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	12,263 63	.....	91,283 65	
George F. Parkman Fund:				
Income	45,064 95	.....	104,327 99	
Investments Matured	141,000 00	.....	224,000 00	
Public Library Funds:				
"The Children's Fund," Income	2 44	.....	36 57	
Library Department Trust Funds, Income	137 99	.....	778 23	
School Funds.				
Sherwin School Graduates Fund	4 25	.....	68 50	
"The Thorndike Memorial" Fund	541 99	199,081 38	3,248 49	423,950 74
		$4,889,331 02		$20,511,314 64
On account of the County of Suffolk:				
City Collector	$31,324 36	.....	$170,156 89	
County Debt Issued:				
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	163 68	31,488 04	727 43	310,884 32
Total Receipts	.....	$4,920,819 06	.....	$20,822,198 96

PAYMENTS.

	Payments in July, 1921.		Total Payments for six months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,534,965 75	.....	†$6,006,860 24
Pay Roll Drafts	.....	2,227,160 34	.....	14,062,497 20
Special Drafts,—				
Ordinary Payments	$1,159,121 49	.....	$5,497,840 26	
Interest on City Debt	812,279 96	.....	1,581,315 39	
Interest on Water Debt	107 50	.....	21,198 16	
Interest on Rapid Transit Debt	39,510 00	.....	136,916 25	
Interest on Arlington Station Debt	10,200 00	.....	17,637 50	
Interest on Boston Tunnel and Subway Debt	68,650 13	.....	159,554 39	
Interest on Boylston Street Subway Debt	45,385 00	.....	109,349 99	
Interest on Cambridge Connection Debt	11,105 00	.....	28,310 00	
Interest on Dorchester Tunnel Debt	80,050 01	.....	219,117 52	
Interest on East Boston Tunnel Extension Debt	44,880 00	.....	50,980 00	
Refunds:				
Ash and Garbage Tickets	12 04	.....	12 74	
Duplicate and Overpayments to City Collector,	1,103 36	.....	13,439 31	
Gypsy and Brown Tail Moths Assessments	.....	.....	9 80	
Highways, Making of, Street Construction Assessment	.....	.....	37 67	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Separate System of Drainage Assessment	.....	.....	34 36	
Street License Permit	.....	.....	106 20	
Taxes	658 49	.....	17,158 14	
Water Service	29 36	.....	700 05	
		2,273,092 34		7,853,754 58
Carried forward	.....	$6,035,218 43	.....	‡$27,923,112 02

* Amount of General Draft through City Auditor's office for July less advanced in June $1,582,965 75
Less not paid 65,000 00
$1,517,965 75
Paid on outstanding Drafts 17,000 00
$1,534,965 75

† Amount of General Draft through City Auditor's office from February 1, 1921, $6,116,860 24
Less not paid 110,000 00
$6,006,860 24

‡ Includes City Debt paid $2,880,600 00
Includes Cochituate Water Debt paid 11,000 00
Includes Hyde Park Town Debt paid 12,000 00
Includes Hyde Park Water Debt paid 16,000 00
$2,919,600 00

PAYMENTS.—*Continued.*

	Payments in July, 1921.		Total Payments for six months of the Financial Year 1921–22.	
Brought forward	.....	$6,035,218 43	.....	$27,923,112 02
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	16,880 88	.....	83,480 32
Commonwealth of Massachusetts:				
Civilian War Poll Tax	.....	.....	$3,165 00	
Corporation Tax	.....	.....	14,325 55	
National Bank Tax	.....	.....	21,697 53	
Liquor Licenses	$3 25	.....	1,093 25	
		3 25		40,281 33
Debt due prior to February 1, 1921	.....	.....	.....	32,000 00
Interest Tailings	.....	120 00	.....	2,115 00
Old Claims, City Account	.....	.....	.....	81 00
Pay Roll Tailings, City Account	.....	1,583 47	.....	5,721 69
Trust Funds:				
Investments purchased,—				
Cemetery Fund	$25,900 00	.....	$25,900 00	
Cemetery Funds:				
Dorchester North Burial Ground	100 00	.....	100 00	
Dorchester South	100 00	.....	100 00	
Evergreen	2,100 00	.....	2,100 00	
Fairview	1,900 00	.....	1,900 00	
Mount Hope	3,700 00	.....	3,700 00	
George F. Parkman Fund, Principal	224,000 00	.....	224,000 00	
Public Library Funds:				
James Lyman Whitney Fund	600 00	.....	600 00	
School Funds:				
Sherwin School Graduates Fund	100 00	.....	100 00	
	$258,500 00	.....	$258,500 00	
Hospital Department:				
Martha H. T. Carter Fund, Income	40 00	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	.....	.....	4,148 98	
		258,540 00		262,688 98
Carried forward	.....	$6,312,346 03	.....	$28,349,480 34

PAYMENTS.—*Concluded.*

	Payments in July, 1921.		Total Payments for six months of the Financial Year 1921–22.	
Brought forward	.....	$6,312,346 03	.....	$28,349,480 34
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$51,339 96	.....	†$279,900 45	
Pay Roll Requisitions	128,211 91	.....	935,230 28	
Special Requisitions, interest on County Debt	10,350 00	.....	38,765 00	
Special Requisitions other than interest	7,476 63	.....	‡71,637 39	
Bail Refunded	25 00	.....	525 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	.....	.....	103 33	
		197,403 50		1,326,361 45
Total Payments	.....	$6,509,749 53	.....	$29,675,841 79

* Amount of County Requisitions through City Auditor's office for July	$50,339 96
Add paid on outstanding requisitions	1,000 00
	$51,339 96
† Amount of County Requisitions through County Auditor's office from February 1, 1921	$279,900 45
† Includes County Debt paid	$8,000 00
‡ Includes County Debt paid (issued by the Commonwealth)	$8,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for six months, City account	$20,511,314 64	
" " " " County account	310,884 32	
		20,822,198 96
		$33,357,267 59
Payments for six months, City account	$28,349,480 34	
" " " " County account	1,326,361 45	
		29,675,841 79
Balance July 31, 1921, as shown in detail		$3,681,425 80

Balance of cash on hand July 31, 1921, available for Regular Appropriations, Loans, etc.	$2,995,091 72
Balances, Special and Trust accounts	568,980 53
Balances, Trust Fund accounts, etc.	17,353 55
	$3,681,425 80

Balance, July 31, 1921, per Preceding Statements, as follows:

First National Bank	$2,560,945 13	
Merchants National Bank	127,964 73	
Merchants National Bank, sidewalk assessments, tailings account	5,105 92	
National Security Bank, pay roll tailings, account No. 1	39,129 86	
National Security Bank, pay roll tailings, account No. 2	38,053 42	
National Shawmut Bank	214,967 00	
Second National Bank	133,192 31	
Webster and Atlas National Bank, account No. 1,	2,622 56	
Exchange Trust Company	18,337 80	
Old Colony Trust Company	146,209 97	
Old Colony Trust Company, interest tailings	4,602 12	
State Street Trust Company	26,295 05	
		$3,317,425 87
Merchants National Bank, Andrew Carnegie Donation	$4,202 51	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund	874 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	4,404 25	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,176 05	
Federal Trust Company, John Foster Fund	498 29	
Carried forward	$20,757 53	$3,317,425 87

Brought forward	$20,757 53	$3,317,425 87
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,081 57	
Old Colony Trust Company, Library Department, Trust Funds Income	47,751 39	
United States Trust Company, "The Thorndike Memorial" Fund	203,516 45	
		274,224 68
		$3,591,650 55
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		89,775 25
Total, July 31, 1921		$3,681,425 80

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	368,519 43
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	43,644 81
Fairview Cemetery	25,915 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,716 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	498 29
Franklin, First Part	6,874 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	464,680 99
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,555 95
Ellen C. Johnson Bequest	5,244 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	184,884 82
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	4,404 25
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	672,166 51
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,203 48
George L. Thorndike	10,000 00
"The Thorndike Memorial"	203,516 45
Permanent School Pension	378,512 19
Public School Teachers' Retirement	667,367 11
Total, July 31, 1921	$9,113,368 60

Balance Sheet, July 31, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,859,255 65
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,081 57	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	498 29	
Franklin Fund, First Part, Suffolk Savings Bank	874 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	4,202 51	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	4,404 25	
Permanent School Pension Fund, First National Bank	10,254 79	
Public School Teachers' Retirement Fund, American Trust Company	10,207 37	
"The Thorndike Memorial" Fund, United States Trust Company	203,516 45	
	$236,759 40	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	17,353 55	
		254,112 95
Total amount of Funds July 31, 1921		$9,113,368 60

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending July 31, 1921, and for six months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of July, 1921.		Statement for six months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash June 30, 1921	.....	$1,468,460 42		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$17,095 00	
Part balance of Appropriation	.....	.....	150,000 00	
Interest on Bank Deposits	$4,315 77	.....	32,658 01	
Interest on Investments	435,869 01	.....	783,982 67	
Investments canceled	.....	.....	11,000 00	
Investments matured	149,000 00	.....	1,331,600 00	
Betterments, Assessments, etc	16,880 88	.....	83,480 32	
Rapid Transit, rentals, etc	.....	.....	151,300 14	
		606,065 66		2,561,116 14
		$2,074,526 08		$4,912,919 27
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	.....	.....	67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,032,600 00	
Investments purchased	.....	.....	721,629 40	
Interest on Investments purchased	.....	.....	6,163 79	
				2,838,393 19
Balance of Cash July 31, 1921	.....	$2,074,526 08	.....	$2,074,526 08

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt.....	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt.....	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt.....	.....	$650,000 00	638,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt.....	.....	21,000 00	2,423,350 00
Public Park Special Sinking Fund Debt.....	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1.....	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2.....	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1.....	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2.....	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt.....	.....	661,600 00	6,509,300 00
Thirty-Year Sinking Fund Debt, No. 1.....	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2.....	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt.....	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt.....	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt.....	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt...	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt.....	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt.....	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt.....	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt.....	.....	11,000 00	735,350 00
Totals, July 31, 1921	$325,000 00	$2,043,600 00	*$97,448,501 00

*Total Sinking Fund Debt Liabilities.....	$97,448,501 00
Serial Loan Debt (City of Boston).....	25,918,750 00
Serial Loan Debt (County of Suffolk).....	535,000 00
Serial Loan Debt (Hyde Park).....	375,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....	351,999 99
Total Funded Debt.....	$124,629,250 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$20,155 16	$162,000 00	$182,155 16
Blue Hill and Other Avenues	48,544 27	1,081,100 00	1,129,644 27
Cambridge Bridge	19,908 40	662,800 00	682,708 40
Charles River Basin	24,279 71	258,000 00	282,279 71
Charlestown Bridge, No. 1	54,916 57	308,000 00	362,916 57
Charlestown Bridge, No. 2	26,655 89	375,000 00	401,655 89
Fifteen Year	304,221 13	300,000 00	604,221 13
Highways, Making of, No. 1	35,558 59	2,015,000 00	2,050,558 59
Highways, Making of, No. 2	93,609 86	2,319,900 00	2,413,509 86
New Public Library, Special	9,061 82	385,000 00	394,061 82
Public Park	56,344 64	1,488,800 00	1,545,144 64
Public Park, Special	78,828 76	5,395,200 00	5,474,028 76
Schoolhouses, No. 1	39,535 75	501,000 00	540,535 75
Schoolhouses, No. 2	76,822 15	5,001,600 00	5,078,422 15
Separate Systems of Drainage, No. 1	38,562 01	1,440,000 00	1,478,562 01
Separate Systems of Drainage, No. 2	25,814 21	274,000 00	299,814 21
Sewerage Loan, No. 1	276,805 85	4,697,000 00	4,973,805 85
Sewerage Loan, No. 2	21,807 98	181,000 00	202,807 98
Stony Brook Improvement	15,336 10	176,000 00	191,336 10
Twenty-Year	87,015 31	5,465,550 00	5,552,565 31
Thirty-Year, No. 1	28,923 90	265,600 00	294,523 90
Thirty-Year, No. 2	10,209 41	574,000 00	584,209 41
Rapid Transit:			
Rapid Transit	71,089 07	2,264,000 00	2,335,089 07
Boston Tunnel and Subway	123,828 22	2,015,450 00	2,139,278 22
Boylston Street Subway	684 12	7,000 00	7,684 12
Cambridge Connection	18,369 65	173,000 00	191,369 65
Dorchester Tunnel	11,997 19	56,000 00	67,997 19
East Boston Tunnel	57,222 45	1,301,000 00	1,358,222 45
East Boston Tunnel Extension	150,101 43	.....	150,101 43
Suffolk County Courthouse	53,549 93	766,100 00	819,649 93
Cochituate Water	174,157 05	576,000 00	750,157 05
Moneys for Reduction of Debt	20,609 50	.....	20,609 50
Total Resources July 31, 1921	$2,074,526 08	$40,485,100 00	$42,559,626 08

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$22,695 43	American Trust Co	$70,014 21
Commercial Nat. Bank	22,457 04	Beacon Trust Co	45,260 81
First Nat. Bank	135,333 90	Boston Safe Deposit and Trust Co	43,720 90
Fourth-Atlantic Nat. Bank	69,452 72	Columbia Trust Co	5,216 93
Nat. Rockland Bank	22,535 97	Commonwealth Trust Co	63,240 35
Nat. Security Bank	22,627 10	Exchange Trust Co	28,488 85
Nat. Shawmut Bank	128,622 15	Federal Trust Co	27,160 21
Nat. Union Bank	69,903 53	Hyde Park Trust Co	23,763 82
People's Nat. Bank	22,251 56	International Trust Co	78,659 81
Second Nat. Bank	68,671 63	Jamaica Plain Trust Co	23,468 56
Webster and Atlas Nat. Bank	52,982 17	Liberty Trust Co	22,866 81
		Market Trust Co	22,336 41
		Massachusetts Trust Co	22,670 83
		Metropolitan Trust Co	16,888 58
		New England Trust Co	53,858 32
		Old Colony Trust Co	134,740 44
		State Street Trust Co	68,650 48
		United States Trust Co	34,093 55
Merchants Nat. Bank	651,895 01	Total Deposits, July 31, 1921	$2,074,526 08

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

Classification of Debt.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	.....	.....	2,032,600 00
	.....	.....	.....	$375,000 00	$579,550 00	$954,550 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	.....	.....	1,054,600 00
	.....	.....	.....	$245,500 00	$578,000 00	$823,500 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$954,550 00	$823,500 00
1922–23	4,225,900 00	2,795,500 00
1923–24	2,703,150 00	1,197,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,109,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	325,000 00	
Totals, July 31, 1921	$97,448,501 00	*$30,428,600 00

*Amount of City of Boston Funded Debt held as investments	$30,428,600 00
" " " " " Serial Loan Debt held as investments	5,691,500 00
" " County of Suffolk Serial Loan Debt held as investments	255,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 14)	$40,485,100 00

[DOCUMENT 72—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, AUGUST 1, 1921.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books, in his office, August 1, 1921, including the August draft, being seven months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn August 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power July 31, 1921.

The August draft comprises special payments and weekly pay rolls during the month of July and pay rolls and bills payable August 1, 1921.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor.

REGULAR DEPARTMENT

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Art Department				$570 0
Personal service				500 0
Service other than personal				20 0
Supplies				50 0
Assessing Department				247,899 3
Personal service				198,825 3
Service other than personal				4,830 0
Equipment				8,529 0
Supplies				9,715 0
Special items				26,000 0
Auditing Department				59,696 2
Personal service				51,881 2
Service other than personal				5,515 0
Supplies				2,300 0
Budget Department				7,070 0
Personal service				6,795 0
Supplies				275 0
Building Department:				
Department expenses				197,720 2
Personal service				181,558 6
Service other than personal				10,982 0
Equipment				844 0
Supplies				4,335 0
Board of Examiners				4,722 0
Personal service				4,415 0
Service other than personal				82 0
Supplies				225 0
Board of Appeal				5,020 0
Personal service				4,850 0
Service other than personal				50 0
Supplies				120 0
Carried forward				$522,697 9

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$576 00	.....	**$1,146 00**	**$125 00**	**$258 00**	**$888 00**	
.....	.....	500 00	125 00	250 00	250 00	
576 00	.....	596 00	.....	.....	596 00	
.....	.....	50 00	.....	8 00	42 00	
680 55	.....	**248,579 86**	**41,516 74**	**156,377 81**	**92,202 05**	
7,180 55	.....	206,005 86	27,407 89	134,446 07	71,559 79	
.....	.....	4,830 00	219 42	2,041 81	2,788 19	
.....	.....	8,529 00	5 00	140 43	8,388 57	
.....	.....	9,715 00	1,452 43	7,307 50	2,407 50	
.....	$6,500 00	19,500 00	12,432 00	12,442 00	7,058 00	
694 45	.....	**60,390 71**	**6,056 04**	**30,494 75**	**29,895 96**	
694 45	.....	52,575 71	4,787 75	27,664 79	24,910 92	
.....	.....	5,515 00	1,219 16	2,266 98	3,248 02	
.....	.....	2,300 00	49 13	562 98	1,737 02	
658 33	.....	**7,728 37**	**672 60**	**4,089 81**	**3,638 56**	
658 33	.....	7,453 37	672 60	4,055 85	3,397 52	
.....	.....	275 00	.....	33 96	241 04	
694 45	.....	**198,414 74**	**16,999 09**	**94,102 87**	**104,311 87**	
694 45	.....	182,253 07	15,890 27	88,718 98	93,534 09	
.....	.....	10,982 00	561 90	2,983 65	7,998 35	
.....	.....	844 67	.....	17 92	826 75	
.....	.....	4,335 00	546 92	2,382 32	1,952 68	
.....	.....	**4,722 00**	**406 66**	**2,693 13**	**2,028 87**	
.....	.....	4,415 00	386 66	2,531 66	1,883 34	
.....	.....	82 00	2 00	51 12	30 88	
.....	.....	225 00	18 00	110 35	114 65	
.....	.....	**5,020 00**	**990 00**	**2,492 01**	**2,527 99**	
.....	.....	4,850 00	990 00	2,420 00	2,430 00	
.....	.....	50 00	.....	11 94	38 06	
.....	.....	120 00	.....	60 07	59 93	
$3,303 78	.....	**$526,001 68**	**$66,766 13**	**$290,508 38**	**$235,493 30**	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriati 1921–22.
Brought forward				$522,697
City Clerk Department				49,779
Personal service				45,966
Service other than personal				1,313
Equipment				150
Supplies				1,450
Special items				900
City Council				38,575
Personal Service				26,130
Service other than personal				4,920
Equipment				150
Supplies				800
Incidental expenditures				6,575
City Council Proceedings				9,250
Service other than personal				9,250
City Debt Requirements:				
Sinking Funds				767,286
Interest		$1,881 94		3,421,800
City Documents				43,422
Service other than personal				43,422
City Planning Board				6,578
Personal service				5,618
Service other than personal				630
Equipment				175
Supplies				155
Collecting Department:				
Department expenses				152,447
Personal service				115,914
Service other than personal				25,333
Equipment				400
Supplies				8,900
Special items				1,900
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		$36,478 70		$5,011,837

*Appropriated from Water Income.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$3,303 78	.....	$526,001 68	$66,766 13	$290,508 38	$235,493 30	
.....	.....	49,779 08	4,205 74	26,343 56	23,435 52	
.....	$350 00	45,616 08	4,021 64	24,582 12	21,033 96	
.....	.....	1,313 00	49 10	143 55	1,169 45	
.....	.....	150 00	.....	57 90	92 10	
.....	.....	1,450 00	10 00	934 99	515 01	
350 00	.....	1,250 00	125 00	625 00	625 00	
.....	.....	38,575 64	2,901 40	18,418 70	20,156 94	
.....	.....	26,130 64	2,256 65	13,538 23	12,592 41	
.....	.....	4,920 00	62 74	1,140 48	3,779 52	
.....	.....	150 00	.....	99 20	50 80	
.....	.....	800 00	95 59	272 34	527 66	
.....	.....	6,575 00	486 42	3,368 45	3,206 55	
.....	.....	9,250 00	619 36	6,416 86	2,833 14	
.....	.....	9,250 00	619 36	6,416 86	2,833 14	
.....	.....	767,286 00	.....	.....	767,286 00	
.....	.....	3,423,682 80	812,279 96	1,581,315 39	1,842,367 41	
.....	.....	43,422 08	2,263 07	12,902 87	30,519 21	
.....	.....	43,422 08	2,263 07	12,902 87	30,519 21	
.....	.....	6,578 12	628 65	3,448 57	3,129 55	
.....	.....	5,618 12	589 75	3,130 42	2,487 70	
.....	.....	630 00	35 00	210 07	419 93	
.....	.....	175 00	.....	76 48	98 52	
.....	.....	155 00	3 90	31 60	123 40	
694 45	.....	153,142 15	13,843 29	71,684 22	81,457 93	
694 45	.....	116,609 15	10,437 64	62,037 91	54,571 24	
.....	.....	25,333 00	2,621 14	5,093 23	20,239 77	
.....	.....	400 00	.....	400 00		
.....	.....	8,900 00	626 17	3,044 75	5,855 25	
.....	.....	1,900 00	158 34	1,108 33	791 67	
.....	.....	34,596 76	3,148 51	17,737 07	16,859 69	
.....	.....	31,134 76	2,887 31	16,116 91	15,017 85	
.....	.....	2,212 00	60 00	1,143 00	1,069 00	
.....	.....	1,250 00	201 20	477 16	772 84	
$3,998 23	.....	$5,052,314 31	$906,656 11	$2,028,775 62	$3,023,538 69	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	.....	$36,478 70	.....	$5,011,837 3
Consumptives' Hospital Department	$1,058 38	228 44	.....	385,404 5
Personal service	.....	.....	.....	194,661 5
Service other than personal	.....	.....	.....	41,114 0
Equipment	.....	.....	.....	13,906 0
Supplies	.....	.....	.....	125,573 0
Materials	.....	.....	.....	5,350 0
Special items	.....	.....	.....	4,000 0
Incidental expenditures	1,058 38	228 44	.....	800 0
Election Department	.....	.....	.....	151,362 3
Personal service	.....	.....	.....	101,178 3
Service other than personal	.....	.....	.....	40,293 0
Equipment	.....	.....	.....	2,368 0
Supplies	.....	.....	.....	5,773 0
Materials	.....	.....	.....	1,750 0
Finance Commission	.....	.....	.....	40,000 0
Personal service	.....	.....	.....	23,168 0
Service other than personal	.....	.....	.....	11,710 0
Equipment	.....	.....	.....	200 0
Supplies	.....	.....	.....	224 0
Incidental expenditures	.....	.....	.....	4,698 0
Fire Department:				
Department expenses	.....	.....	.....	3,277,533 6
Personal service	.....	.....	.....	2,415,105 6
Service other than personal	.....	.....	.....	107,443 0
Equipment	.....	.....	.....	263,935 0
Supplies	.....	.....	.....	198,950 0
Materials	.....	.....	.....	55,100 0
Special items	.....	.....	.....	237,000 0
Wire Division	.....	.....	.....	89,076 8
Personal service	.....	.....	.....	79,907 1
Service other than personal	.....	.....	.....	4,145 7
Equipment	.....	.....	.....	577 0
Supplies	.....	.....	.....	2,416 0
Materials	.....	.....	.....	531 0
Special items	.....	.....	.....	1,500 0
Carried forward	$1,058 38	$36,707 14	.....	$8,955,214 7

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,998 23	.....	$5,052,314 31	$906,656 11	$2,028,775 62	$3,023,538 69	
.....	.....	386,691 34	28,767 94	203,720 93	182,970 41	
.....	.....	194,661 52	15,393 25	101,536 70	93,124 82	
.....	.....	41,114 00	4,278 43	16,339 66	24,774 34	
.....	.....	13,906 00	754 67	7,264 62	6,641 38	
.....	.....	125,573 00	7,648 78	73,055 74	52,517 26	
.....	.....	5,350 00	270 65	2,612 07	2,737 93	
.....	.....	4,000 00	350 16	2,683 34	1,316 66	
.....	.....	2,086 82	72 00	228 80	1,858 02	
.....	.....	151,362 34	12,908 66	49,997 75	101,364 59	
.....	.....	101,178 34	7,788 45	41,869 82	59,308 52	
.....	.....	40,293 00	4,392 33	5,471 83	34,821 17	
.....	.....	2,368 00	7 50	51 06	2,316 94	
.....	.....	5,773 00	593 00	1,896 40	3,876 60	
.....	.....	1,750 00	127 38	708 64	1,041 36	
.....	.....	40,000 00	2,421 02	16,711 46	23,288 54	
.....	.....	23,168 00	1,938 00	12,946 50	10,221 50	
.....	.....	11,710 00	460 19	3,679 38	8,030 62	
.....	.....	200 00	7 00	29 56	170 44	
.....	.....	224 00	15 83	56 02	167 98	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	3,277,533 62	292,589 52	1,547,327 22	1,730,206 40	
.....	.....	2,415,105 62	229,387 80	1,193,456 82	1,221,648 80	
321 00	.....	107,764 00	13,742 02	48,774 40	58,989 60	
.....	$321 00	263,614 00	3,917 28	46,345 03	217,268 97	
.....	.....	198,950 00	23,331 19	114,919 80	84,030 20	
.....	.....	55,100 00	2,451 46	25,884 67	29,215 33	
.....	.....	237,000 00	19,759 77	117,946 50	119,053 50	
.....	.....	89,076 88	7,550 48	39,870 33	49,206 55	
.....	.....	79,907 18	7,037 31	36,472 69	43,434 49	
.....	.....	4,145 70	240 58	1,805 31	2,340 39	
.....	.....	577 00	.....	.....	577 00	
.....	.....	2,416 00	125 40	644 47	1,771 53	
.....	.....	531 00	22 19	72 86	458 14	
.....	.....	1,500 00	125 00	875 00	625 00	
$3,998 23	.....	$8,996,978 49	$1,250,893 73	$3,886,403 31	$5,110,575 18	

Regular Departm

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriati 1921–22
Brought forward	**$1,058 38**	**$36,707 14**	.....	**$8,955,21**
Health Department	.....	**213 93**	.....	**479,17**
Personal service	.....	.....	.....	349,30
Service other than personal	.....	213 93	.....	95,89
Equipment	.....	.....	.....	13,20
Supplies	.....	.....	.....	17,95
Materials	.....	.....	.....	32
Special items	.....	.....	.....	2,50
Hospital Department	.....	**1,212 00**	.....	**1,240,68**
Personal service	.....	125 00	.....	598,60
Service other than personal	.....	.....	.....	122,03
Equipment	.....	.....	.....	62,31
Supplies	.....	1,087 00	.....	424,13
Materials	.....	.....	.....	30,00
Special items	.....	.....	.....	1,80
Incidental expenditures	.....	.....	.....	1,80
Institutions Department:				
Central Office	.....	.....	.....	**53,995**
Personal service	.....	.....	.....	46,106
Service other than personal	.....	.....	.....	5,224
Equipment	.....	.....	.....	945
Supplies	.....	.....	.....	1,720
Child Welfare Division	.....	.....	.....	**187,665**
Personal service	.....	.....	.....	18,363
Service other than personal	.....	.....	.....	142,119
Equipment	.....	.....	.....	24,400
Supplies	.....	.....	.....	1,681
Materials	.....	.....	.....	100
Special items	.....	.....	.....	1,000
Suffolk School for Boys	.....	.....	.....	**4,500**
Carried forward	**$1,058 38**	**$38,133 07**	.....	**$10,921,236**

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised, but not issued.
$3,998 23	.....	$8,996,978 49	$1,250,893 73	$3,886,403 31	$5,110,575 18	
.....	.....	479,390 47	46,269 11	230,888 45	248,502 02	
.....	.....	349,309 54	31,101 79	160,696 08	188,613 46	
.....	.....	96,105 93	11,781 05	51,972 14	44,133 79	
.....	.....	13,200 00	1,257 80	5,495 34	7,704 66	
.....	.....	17,950 00	1,920 47	11,053 65	6,896 35	
.....	.....	325 00	.....	213 24	111 76	
.....	.....	2,500 00	208 00	1,458 00	1,042 00	
.....	.....	1,241,897 00	108,346 86	676,028 99	565,868 01	
.....	.....	598,726 00	57,559 56	295,660 84	303,065 16	
.....	.....	122,034 00	7,791 80	43,479 61	78,554 39	
.....	.....	62,315 00	4,573 41	46,416 44	15,898 56	
.....	.....	425,222 00	36,182 50	271,321 07	153,900 93	
.....	.....	30,000 00	1,980 29	17,155 56	12,844 44	
.....	.....	1,800 00	259 30	1,092 47	707 53	
.....	.....	1,800 00	.....	903 00	897 00	
.....	.....	53,995 41	4,961 06	27,909 85	26,085 56	
.....	.....	46,106 41	4,354 90	22,673 16	23,433 25	
.....	.....	5,224 00	484 59	2,910 40	2,313 60	
.....	.....	945 00	4 00	811 42	133 58	
.....	.....	1,720 00	117 57	1,514 87	205 13	
.....	.....	187,665 12	14,057 33	100,910 90	86,754 22	
.....	.....	18,365 12	1,736 10	9,124 59	9,240 53	
.....	$250 00	141,869 00	11,295 88	73,373 90	68,495 10	
.....	.....	24,400 00	691 70	16,512 03	7,887 97	
250 00	.....	1,931 00	250 32	1,384 61	546 39	
.....	.....	100 00	.....	15 75	84 25	
.....	.....	1,000 00	83 33	500 02	499 98	
.....	.....	4,500 00	230 10	2,930 64	1,569 36	
$3,998 23	.....	$10,964,426 49	$1,424,758 19	$4,925,072 14	$6,039,354 35	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,058 38	$38,133 07	.....	$10,921,236
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867
Personal service	.....	.....	.....	145,771
Service other than personal	.....	.....	.....	23,592
Equipment	.....	.....	.....	20,918
Supplies	.....	.....	.....	174,883
Materials	.....	.....	.....	24,203
Special items	.....	.....	.....	500
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072
Personal service	.....	.....	.....	38,865
Service other than personal	.....	.....	.....	11,156
Equipment	.....	.....	.....	1,100
Supplies	.....	.....	.....	14,586
Materials	.....	.....	.....	1,005
Special items	.....	.....	.....	360
Law Department	.....	.....	.....	57,762
Personal service	.....	.....	.....	55,712
Service other than personal	.....	.....	.....	1,215
Equipment	.....	.....	.....	250
Supplies	.....	.....	.....	585
Library Department	.....	.....	.....	747,120
Personal service	.....	.....	.....	525,000
Service other than personal	.....	.....	.....	65,170
Equipment	.....	.....	.....	107,965
Supplies	.....	.....	.....	35,885
Materials	.....	.....	.....	13,100
Licensing Board	.....	.....	.....	35,895
Personal service	.....	.....	.....	26,774
Service other than personal	.....	.....	.....	7,345
Equipment	.....	.....	.....	125
Supplies	.....	.....	.....	1,651
Market Department	.....	.....	.....	13,706
Personal service	.....	.....	.....	12,351
Service other than personal	.....	.....	.....	614
Equipment	.....	.....	.....	43
Carried forward	$1,058 38	$38,133 07	.....	$12,232,661

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$3,998 23	.....	$10,964,426 49	$1,424,758 19	$4,925,072 14	$6,039,354 35	
.....	.....	389,867 93	28,995 14	192,006 60	197,861 33	
.....	$658 31	145,113 62	13,316 88	68,182 56	76,931 06	
.....	.....	23,592 00	1,030 07	11,402 18	12,189 82	
.....	.....	20,918 00	1,197 13	9,859 49	11,058 51	
500 00	.....	175,383 00	11,371 57	91,092 17	84,290 83	
.....	.....	24,203 00	2,025 33	11,279 03	12,923 97	
158 31	.....	658 31	54 16	191 17	467 14	
.....	.....	67,072 04	5,594 37	26,106 38	40,965 66	
400 00	.....	39,265 04	3,859 21	19,913 98	19,351 06	
.....	.....	11,156 00	1,387 07	4,442 49	6,713 51	
.....	.....	1,100 00	234 81	610 98	489 02	
.....	400 00	14,186 00	20 74	522 86	13,663 14	
.....	.....	1,005 00	62 54	406 07	598 93	
.....	.....	360 00	30 00	210 00	150 00	
.....	.....	57,762 68	4,518 54	33,682 97	24,079 71	
.....	400 00	55,312 68	4,367 95	32,310 82	23,001 86	
300 00	.....	1,515 00	66 63	817 75	697 25	
100 00	.....	350 00	69 00	229 40	120 60	
.....	.....	585 00	14 96	325 00	260 00	
.....	.....	747,120 00	69,773 84	369,553 15	377,566 85	
.....	.....	525,000 00	48,899 44	260,518 99	264,481 01	
.....	.....	65,170 00	3,252 61	28,714 31	36,455 69	
.....	.....	107,965 00	10,030 13	54,902 22	53,062 78	
.....	.....	35,885 00	7,361 11	20,518 47	15,366 53	
.....	.....	13,100 00	230 55	4,899 16	8,200 84	
.....	.....	35,895 48	2,922 76	20,534 11	15,361 37	
.....	.....	26,774 48	2,168 70	14,537 24	12,237 24	
.....	.....	7,345 00	684 53	4,558 39	2,786 61	
.....	.....	125 00	36 18	45 68	79 32	
.....	.....	1,651 00	33 35	1,392 80	258 20	
.....	.....	13,706 18	1,191 80	7,488 16	6,218 02	
.....	.....	12,351 68	1,108 92	6,691 80	5,659 88	
.....	.....	614 00	33 83	411 51	202 49	
.....	.....	43 50	4 75	32 91	10 59	
$3,998 23	.....	$12,275,850 80	$1,537,754 64	$5,574,443 51	$6,701,407 29	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$38,133 07	.....	$12,232,661 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	19 15	.....	53,636 05
Personal service	.....	.....	.....	33,338 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	19 15	.....	10,000 00
Conventions, etc.	.....	.....	.....	5,000 00
Public Celebrations	21 55	162 74	.....	50,000 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	5,595 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	5,087 50
Special items	.....	.....	.....	1,036,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	335 42	.....	1,267,477 45
Personal service	.....	335 42	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$38,650 38	.....	$14,738,444 93

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,998 23	.....	**$12,275,850 80**	**$1,537,754 64**	**$5,574,443 51**	**$6,701,407 29**	
.....	.....	300 00	14 30	134 69	165 31	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	210 00	150 00	
.....	.....	**53,655 20**	**3,928 72**	**21,985 29**	**31,669 91**	
.....	.....	33,338 05	2,619 02	15,753 54	17,584 51	
.....	.....	6,748 00	216 58	2,268 24	4,479 76	
.....	.....	850 00	.....	223 52	626 48	
.....	.....	2,700 00	128 53	1,068 51	1,631 49	
.....	.....	10,019 15	964 59	2,671 48	7,347 67	
.....	.....	**5,000 00**	**2,787 49**	**3,287 49**	**1,712 51**	
.....	.....	**50,184 29**	**9,065 48**	**28,139 71**	**22,044 58**	
.....	.....	**1,108,125 58**	**105,018 07**	**593,634 28**	**514,491 30**	
.....	.....	60,067 78	5,662 20	30,879 59	29,188 19	
.....	.....	5,595 30	890 09	3,755 29	1,840 01	
.....	.....	625 00	96 75	267 45	357 55	
.....	.....	5,087 50	102 49	4,443 48	644 02	
.....	.....	1,036,750 00	98,266 54	554,288 47	482,461 53	
.....	.....	**7,877 00**	**541 38**	**3,699 03**	**4,177 97**	
.....	.....	2,470 00	205 00	1,405 00	1,065 00	
.....	.....	1,026 00	25 87	333 71	692 29	
.....	.....	498 00	67 67	238 92	259 08	
.....	.....	3,883 00	242 84	1,721 40	2,161 60	
.....	.....	**13,667 72**	**808 02**	**6,903 63**	**6,764 09**	
.....	.....	4,790 72	439 80	2,296 36	2,494 36	
.....	.....	1,397 00	70 23	727 15	669 85	
.....	.....	1,355 00	80 00	722 86	632 14	
.....	.....	6,125 00	217 99	3,157 26	2,967 74	
.....	.....	**1,267,812 87**	**125,093 56**	**668,320 01**	**599,492 86**	
.....	.....	897,464 87	89,962 78	447,967 74	449,497 13	
.....	.....	119,100 00	20,673 40	71,565 62	47,534 38	
.....	.....	39,998 00	5,784 52	31,508 36	8,489 64	
$3,998 23	.....	**$14,782,173 46**	**$1,784,997 36**	**$6,900,412 95**	**$7,881,760 51**	

Regular Departmen

OBJECT OF APPROPRIATIONS.	Balances from 1920–21	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$38,650 38	.....	$14,738,444 9
Park Department:				
Supplies	.....	.....	.....	93,100 0
Materials	.....	.....	.....	54,450 0
Special items	.....	.....	.....	63,700 0
Cemetery Division	.....	.....	.....	125,434 6
Personal service	.....	.....	.....	104,394 6
Service other than personal	.....	.....	.....	8,430 0
Equipment	.....	.....	.....	3,050 0
Supplies	.....	.....	.....	6,560 0
Materials	.....	.....	.....	1,700 0
Special items	.....	.....	.....	1,300 0
Police Department	.....	.....	.....	4,113,274 9
Personal service	.....	.....	.....	3,360,381 9
Service other than personal	.....	.....	.....	186,535 0
Equipment	.....	.....	.....	156,525 0
Supplies	.....	.....	.....	142,850 0
Special items	.....	.....	.....	266,983 0
Public Buildings Department	.....	60 00	.....	384,161
Personal service	.....	.....	.....	220,887
Service other than personal	.....	60 00	.....	78,524
Equipment	.....	.....	.....	16,140
Supplies	.....	.....	.....	54,635
Materials	.....	.....	.....	1,800
Special items	.....	.....	.....	12,175
Public Works Department:				
Central Office	.....	.....	.....	88,634
Personal service	.....	.....	.....	83,806
Service other than personal	.....	.....	.....	2,126
Equipment	.....	.....	.....	625
Supplies	.....	.....	.....	2,077
Bridge Service	.....	.....	.....	432,769
Personal service	.....	.....	.....	335,869
Service other than personal	.....	.....	.....	40,100
Equipment	.....	.....	.....	3,100
Supplies	.....	.....	.....	9,300
Carried forward	$1,079 93	$38,710 38	.....	$19,882,719

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$3,998 23	.....	**$14,782,173 46**	**$1,784,997 36**	**$6,900,412 95**	**$7,881,760 51**	
.....	.....	93,100 00	4,672 96	72,525 07	20,574 93	
.....	.....	54,450 00	2,759 67	34,248 57	20,201 43	
.....	.....	63,700 00	1,240 23	10,504 65	53,195 35	
.....	.....	**125,434 68**	**10,327 79**	**62,335 80**	**63,098 88**	
.....	.....	104,394 68	8,876 59	50,392 49	54,002 19	
.....	.....	8,430 00	919 12	7,551 97	878 03	
.....	.....	3,050 00	53 85	608 17	2,441 83	
.....	.....	6,560 00	221 48	2,978 47	3,581 53	
.....	.....	1,700 00	168 25	187 44	1,512 56	
.....	.....	1,300 00	88 50	617 26	682 74	
.....	.....	**4,113,274 90**	**381,379 87**	**1,984,698 76**	**2,128,576 14**	
.....	.....	3,360,381 90	315,462 58	1,636,889 03	1,723,492 87	
.....	.....	186,535 00	16,038 65	79,618 97	106,916 03	
.....	.....	156,525 00	7,380 66	49,769 77	106,755 23	
.....	.....	142,850 00	26,179 24	75,980 72	66,869 28	
.....	.....	266,983 00	16,318 74	142,440 27	124,542 73	
5,625 00	.....	**389,846 38**	**29,521 14**	**199,468 40**	**190,377 98**	
625 00	.....	221,512 38	20,820 06	109,155 50	112,356 88	
.....	.....	78,584 00	6,334 75	43,343 66	35,240 34	
.....	.....	16,140 00	913 05	7,024 89	9,115 11	
.....	.....	54,635 00	850 53	32,005 83	22,629 17	
.....	.....	1,800 00	52 89	822 72	977 28	
5,000 00	.....	17,175 00	549 86	7,115 80	10,059 20	
.....	.....	**88,634 20**	**8,009 50**	**45,464 58**	**43,169 62**	
.....	.....	83,806 20	7,800 39	43,358 66	40,447 54	
.....	.....	2,126 00	122 49	629 95	1,496 05	
.....	.....	625 00	.....	333 60	291 40	
.....	.....	2,077 00	86 62	1,142 37	934 63	
.....	.....	**432,769 22**	**40,069 12**	**211,902 36**	**220,866 86**	
.....	.....	335,869 22	33,482 32	162,479 71	173,389 51	
.....	.....	40,100 00	2,422 95	19,366 67	20,733 33	
.....	.....	3,100 00	96 00	1,018 39	2,081 61	
.....	.....	9,300 00	471 55	6,112 32	3,187 68	
$9,623 23	.....	**$19,932,132 84**	**$2,254,304 78**	**$9,404,282 85**	**$10,527,849 99**	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$38,710 38	.....	$19,882,719 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$38,710 38	.....	$24,852,651 90

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$9,623 23	.....	**$19,932,132 84**	**$2,254,304 78**	**$9,404,282 85**	**$10,527,849 99**	
.....	.....	39,200 00	3,140 58	20,079 69	19,120 31	
.....	.....	5,200 00	455 72	2,845 58	2,354 42	
.....	.....	**501,856 57**	**53,067 72**	**248,388 51**	**253,468 06**	
.....	.....	298,649 57	28,368 44	143,861 76	154,787 81	
.....	.....	72,137 00	14,179 56	45,263 18	26,873 82	
.....	.....	3,395 00	630 95	2,593 46	801 54	
.....	.....	106,125 00	8,744 76	46,643 23	59,481 77	
.....	.....	13,950 00	527 01	5,721 74	8,228 26	
.....	.....	7,600 00	617 00	4,305 14	3,294 86	
.....	.....	**727,688 20**	**52,973 67**	**420,575 38**	**307,112 82**	
.....	.....	6,123 20	454 20	2,537 92	3,585 28	
.....	.....	719,230 00	52,472 81	417,383 88	301,846 12	
.....	.....	1,650 00	7 46	192 44	1,457 56	
.....	.....	325 00	9 20	251 14	73 86	
.....	.....	360 00	30 00	210 00	150 00	
.....	.....	**1,278,474 40**	**122,642 43**	**754,983 59**	**523,490 81**	
.....	.....	853,133 40	72,594 92	435,493 09	417,640 31	
.....	.....	132,601 00	8,031 95	121,627 10	10,973 90	
.....	.....	16,140 00	2,093 59	11,476 64	4,663 36	
.....	.....	50,225 00	5,568 21	33,418 43	16,806 57	
.....	.....	189,575 00	30,974 04	132,072 76	57,502 24	
.....	.....	36,800 00	3,379 72	20,895 57	15,904 43	
.....	.....	**1,507,256 63**	**130,066 64**	**816,616 58**	**690,640 05**	
.....	.....	797,698 63	73,253 50	391,920 71	405,777 92	
.....	.....	567,583 00	45,828 76	340,132 27	227,450 73	
.....	.....	27,125 00	1,042 89	17,706 82	9,418 18	
.....	.....	67,510 00	5,740 00	33,134 29	34,375 71	
.....	.....	20,640 00	1,565 25	18,332 80	2,307 20	
.....	.....	26,700 00	2,636 24	15,389 69	11,310 31	
.....	.....	**954,656 80**	**97,459 70**	**457,420 15**	**497,236 65**	
.....	.....	642,886 80	60,076 80	313,172 75	329,714 05	
.....	.....	136,120 00	20,054 48	51,297 40	84,822 60	
.....	.....	34,100 00	1,747 13	27,085 02	7,014 98	
$9,623 23	.....	**$24,902,065 44**	**$2,710,514 94**	**$12,102,267 06**	**$12,799,798 38**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$38,710 38	.....	$24,852,651 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	.....	.....	400,000 00
Schools:				
School Committee	.....	.....	.....	9,853,706 31
Extended use of public schools	.....	800 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	913,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	875,347 22
Carried forward	$1,079 93	$85,039 27	.....	$38,122,697 44

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$9,623 23	.....	**$24,902,065 44**	**$2,710,514 94**	**$12,102,267 06**	**$12,799,798 38**	
.....	.....	52,800 00	4,571 10	26,799 34	26,000 66	
.....	.....	74,050 00	9,652 56	29,593 40	44,456 60	
.....	.....	14,700 00	1,357 63	9,472 24	5,227 76	
.....	.....	**607,430 67**	**53,028 98**	**313,048 26**	**294,382 41**	
.....	.....	347,444 57	33,071 09	164,715 55	182,729 02	
.....	.....	88,053 10	14,019 17	64,290 66	23,762 44	
.....	.....	22,766 00	1,956 06	18,790 91	3,975 09	
.....	.....	119,752 00	1,028 81	48,144 35	71,607 65	
.....	.....	13,115 00	1,535 67	7,863 68	5,251 32	
.....	.....	16,300 00	1,418 18	9,243 11	7,056 89	
.....	.....	**46,777 21**	**3,976 69**	**21,372 51**	**25,404 70**	
.....	.....	33,780 21	2,961 58	15,839 74	17,940 47	
.....	.....	9,822 00	590 21	3,508 80	6,313 20	
.....	.....	175 00	.....	77 20	97 80	
.....	.....	2,400 00	374 90	1,596 77	803 23	
.....	.....	600 00	50 00	350 00	250 00	
.....	**$50,167 68**	**349,832 32**	**17,883 20**	**82,694 79**	**267,137 53**	
.....	.....	**9,853,706 31**	**826,917 87**	**5,927,510 82**	**3,926,195 49**	
.....	.....	**55,090 98**	**3,041 29**	**43,379 29**	**11,711 69**	
.....	.....	**152,374 51**	**10,840 13**	**75,922 17**	**76,452 34**	
.....	.....	**170,400 25**	**14,777 78**	**85,704 95**	**84,695 30**	
.....	.....	**137,372 93**	**11,664 57**	**82,640 76**	**54,732 17**	
.....	.....	**976,874 21**	**49,175 17**	**329,202 89**	**647,671 32**	
.....	.....	**2,575 00**	**150 00**	**1,824 17**	**750 83**	
.....	.....	1,800 00	150 00	1,050 00	750 00	
.....	.....	775 00	.....	774 17	83	
.....	.....	**913,772 36**	**86,044 35**	**540,198 80**	**373,573 56**	
.....	.....	35,103 64	3,112 26	17,455 26	17,648 38	
.....	.....	864 50	106 81	637 49	227 01	
.....	.....	1,257 00	.....	.....	1,257 00	
.....	.....	1,200 00	44 78	586 83	613 17	
.....	.....	875,347 22	82,780 50	521,519 22	353,828 00	
$9,623 23	**$50,167 68**	**$38,168,272 19**	**$3,788,014 97**	**$19,605,766 47**	**$18,562,505 72**	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$38,122,697 44
Statistics Department	.....	.....	.....	10,488 08
Personal service	.....	.....	.....	8,086 08
Service other than personal	.....	.....	.....	2,305 00
Equipment	.....	.....	.....	22 00
Supplies	.....	.....	.....	75 00
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 98
Personal service	.....	.....	.....	152,140 98
Service other than personal	.....	.....	.....	6,768 00
Equipment	.....	.....	.....	425 00
Supplies	.....	.....	.....	2,000 00
Supply Department	.....	.....	.....	46,437 16
Personal service	.....	.....	.....	32,363 16
Service other than personal	.....	.....	.....	9,284 00
Equipment	.....	.....	.....	1,790 00
Supplies	.....	.....	.....	3,000 00
Treasury Department	.....	.....	.....	55,110 80
Personal service	.....	.....	.....	42,100 50
Service other than personal	.....	.....	.....	10,560 30
Equipment	.....	.....	.....	650 00
Supplies	.....	.....	.....	1,800 00
Weights and Measures Department	.....	.....	.....	36,602 28
Personal service	.....	.....	.....	28,357 28
Service other than personal	.....	.....	.....	2,857 15
Equipment	.....	.....	.....	3,370 00
Supplies	.....	.....	.....	2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	123,376 82
Personal service	.....	.....	.....	113,110 24
Service other than personal	.....	.....	.....	3,791 58
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	125 00
Special items	.....	.....	.....	6,050 00
Carried forward	$1,079 93	$85,039 27	.....	$38,556,046 56

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$9,623 23	$50,167 68	$38,168,272 19	$3,788,014 97	$19,605,766 47	$18,562,505 72	
.....	.....	10,488 08	745 60	4,381 55	6,106 53	
.....	.....	8,086 08	735 20	4,318 04	3,768 04	
.....	.....	2,305 00	10 40	31 65	2,273 35	
.....	.....	22 00	.....	6 00	16 00	
.....	.....	75 00	.....	25 86	49 14	
.....	.....	161,333 98	14,023 50	83,690 90	77,643 08	
.....	.....	152,140 98	13,096 07	79,529 05	72,611 93	
.....	.....	6,768 00	346 25	2,541 44	4,226 56	
.....	.....	425 00	16 03	128 48	296 52	
.....	.....	2,000 00	565 15	1,491 93	508 07	
.....	.....	46,437 16	3,140 45	22,775 00	23,662 16	
.....	.....	32,363 16	2,555 70	14,014 51	18,348 65	
.....	.....	9,284 00	576 25	4,572 29	4,711 71	
.....	.....	1,790 00	.....	1,413 61	376 39	
.....	.....	3,000 00	8 50	2,774 59	225 41	
694 45	.....	55,805 25	4,855 82	27,683 72	28,121 53	
694 45	.....	42,794 95	3,478 09	21,007 28	21,787 67	
.....	.....	10,560 30	1,326 04	5,801 29	4,759 01	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	51 69	875 15	924 85	
.....	.....	36,602 28	3,793 24	17,972 74	18,629 54	
.....	.....	28,357 28	2,512 14	13,130 45	15,226 83	
.....	.....	2,857 15	283 06	1,769 59	1,087 56	
.....	.....	3,370 00	823 59	2,114 42	1,255 58	
.....	.....	2,017 85	174 45	958 28	1,059 57	
.....	.....	123,376 82	10,985 59	60,113 84	63,262 98	
.....	.....	113,110 24	10,383 93	55,149 78	57,960 46	
.....	.....	3,791 58	224 01	2,223 71	1,567 87	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	1 00	9 10	115 90	
.....	.....	6,050 00	376 65	2,631 25	3,418 75	
$10,317 68	$50,167 68	$38,602,315 76	$3,825,559 17	$19,822,384 22	$18,779,931 54	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27		$38,556,046 56
Suffolk County Courthouse, County Buildings				80,797 00
Service other than personal				22,547 00
Equipment				24,600 00
Supplies				31,150 00
Materials				2,500 00
County Buildings				57,306 40
Personal service				42,675 40
Service other than personal				9,649 00
Equipment				1,900 00
Supplies				2,610 00
Materials				160 00
Special items				312 00
Jail				146,394 66
Personal service				77,004 66
Service other than personal				12,065 00
Equipment				6,850 00
Supplies				43,375 00
Materials				4,900 00
Special items				2,200 00
Supreme Judicial Court				54,706 98
Personal service				42,354 00
Service other than personal				9,904 50
Equipment				600 00
Supplies				900 00
Special items				540 00
Incidental expenditures				408 48
Superior Court, Civil Session, General Expenses,				455,516 50
Personal service				197,933 50
Service other than personal				242,030 00
Equipment				4,950 00
Supplies				4,500 00
Special items				6,103 00
Superior Court, Civil Session, Clerk's Office				119,904 64
Personal service				98,273 00
Service other than personal				12,500 00
Equipment				600 00
Carried forward	$1,079 93	$85,039 27		$39,470,672 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$10,317 68	$50,167 68	$38,602,315 76	$3,825,559 17	$19,822,384 22	$18,779,931 54	
.....	.....	**80,797 00**	**2,912 95**	**31,092 57**	**49,704 43**	
.....	.....	22,547 00	1,424 31	9,045 22	13,501 78	
.....	.....	24,600 00	939 16	2,310 72	22,289 28	
.....	.....	31,150 00	309 30	17,532 89	13,617 11	
.....	.....	2,500 00	240 18	2,203 74	296 26	
.....	.....	**57,306 40**	**5,760 32**	**30,017 83**	**27,288 57**	
.....	.....	42,675 40	4,080 25	21,228 70	21,446 70	
.....	.....	9,649 00	1,638 07	5,585 74	4,063 26	
.....	.....	1,900 00	18 00	662 71	1,237 29	
.....	.....	2,610 00	.....	2,294 76	315 24	
.....	.....	160 00	.....	65 92	94 08	
.....	.....	312 00	24 00	180 00	132 00	
.....	.....	**146,394 66**	**11,342 29**	**89,650 83**	**56,743 83**	
.....	.....	77,004 66	6,414 95	44,835 27	32,169 39	
.....	.....	12,065 00	1,141 87	8,700 21	3,364 79	
.....	.....	6,850 00	452 35	2,287 75	4,562 25	
.....	.....	43,375 00	2,683 90	28,609 19	14,765 81	
.....	.....	4,900 00	456 06	3,922 25	977 75	
.....	.....	2,200 00	193 16	1,296 16	903 84	
.....	.....	**54,706 98**	**5,736 20**	**33,899 19**	**20,807 79**	
.....	.....	42,354 00	3,372 73	23,534 23	18,819 77	
.....	.....	9,904 50	1,909 99	8,663 18	1,241 32	
.....	.....	600 00	.....	500 00	100 00	
.....	.....	900 00	.....	478 30	421 70	
.....	.....	540 00	45 00	315 00	225 00	
.....	.....	408 48	408 48	408 48		
.....	.....	**455,516 50**	**26,501 17**	**256,722 32**	**198,794 18**	
.....	.....	197,933 50	16,682 47	110,472 23	87,461 27	
.....	.....	242,030 00	8,697 49	136,772 78	105,257 22	
.....	.....	4,950 00	100 00	1,879 65	3,070 35	
.....	.....	4,500 00	275 80	3,000 75	1,499 25	
.....	.....	6,103 00	745 41	4,596 91	1,506 09	
.....	.....	**119,904 64**	**10,190 19**	**70,404 31**	**49,500 33**	
.....	.....	98,273 00	8,266 51	56,872 21	41,400 79	
.....	.....	12,500 00	673 71	6,803 11	5,696 89	
.....	.....	600 00	205 00	404 15	195 85	
$10,317 68	$50,167 68	$39,516,941 94	$3,888,002 29	$20,334,171 27	$19,182,770 67	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$85,039 27	.....	$39,470,672 74
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	295,788 88
Personal service	.....	.....	.....	131,436 88
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	54,372 00
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	317,327 89
Personal service	.....	.....	.....	284,862 72
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	24,734 85
Personal service	.....	.....	.....	22,759 85
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	22,809 86
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$85,039 27	.....	$40,185,706 22

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$10,317 68	**$50,167 68**	**$39,516,941 94**	**$3,888,002 29**	**$20,334,171 27**	**$19,182,770 67**	
.....	.....	7,500 00	959 00	5,723 05	1,776 95	
.....	.....	1,031 64	85 97	601 79	429 85	
.....	.....	**295,788 88**	**26,670 50**	**160,852 67**	**134,936 21**	
1,443 75	.....	132,880 63	11,461 50	70,622 45	62,258 18	
.....	1,443 75	149,746 25	14,326 60	83,310 23	66,436 02	
.....	.....	2,100 00	24 00	755 43	1,344 57	
.....	.....	7,500 00	570 03	4,062 80	3,437 20	
.....	.....	2,562 00	213 50	1,494 50	1,067 50	
.....	.....	1,000 00	74 87	607 26	392 74	
.....	.....	**54,372 00**	**4,348 33**	**31,531 12**	**22,840 88**	
.....	.....	40,847 00	3,292 52	22,754 19	18,092 81	
.....	.....	5,325 00	318 64	3,503 72	1,821 28	
.....	.....	700 00	108 00	226 00	474 00	
.....	.....	7,500 00	629 17	5,047 21	2,452 79	
.....	.....	**317,327 89**	**26,714 50**	**174,896 04**	**142,431 85**	
.....	.....	284,862 72	24,846 41	156,240 17	128,622 55	
.....	.....	11,335 00	764 03	4,776 69	6,558 31	
.....	.....	2,750 00	33 00	1,815 89	934 11	
.....	.....	8,110 00	279 88	5,930 30	2,179 70	
.....	.....	8,470 17	638 35	5,100 38	3,369 79	
.....	.....	1,800 00	152 83	1,032 61	767 39	
.....	.....	**24,734 85**	**2,309 24**	**13,587 02**	**11,147 83**	
.....	.....	22,759 85	2,059 25	12,079 73	10,680 12	
.....	.....	1,025 00	162 99	676 14	348 86	
.....	.....	225 00	87 00	220 60	4 40	
.....	.....	600 00	.....	503 05	96 95	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
.....	.....	**22,809 86**	**1,815 71**	**13,309 79**	**9,500 07**	
.....	.....	19,931 66	1,758 52	11,521 39	8,410 27	
.....	.....	1,781 20	41 39	862 62	918 58	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	772 00	1 00	746 24	25 76	
.....	.....	175 00	14 80	104 54	70 46	
$10,317 68	**$50,167 68**	**$40,231,975 42**	**$3,949,860 57**	**$20,728,347 91**	**$19,503,627 51**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,185,706 22
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,796 12
Personal service	.....	.....	.....	16,601 12
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	47,475 20
Personal service	.....	.....	.....	41,275 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$85,039 27	.....	$40,324,456 65

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$10,317 68	$50,167 68	$40,231,975 42	$3,949,860 57	$20,728,347 91	$19,503,627 51	
.....	.....	20,586 87	2,006 88	11,317 06	9,269 81	
.....	.....	18,925 11	1,813 99	10,347 76	8,577 35	
.....	.....	933 00	76 17	484 10	448 90	
.....	.....	203 76	75 00	75 00	128 76	
.....	.....	425 00	31 42	339 72	85 28	
.....	.....	100 00	10 30	70 48	29 52	
.....	.....	18,796 12	1,888 55	10,681 22	8,114 90	
.....	.....	16,601 12	1,595 63	9,179 06	7,422 06	
.....	.....	480 00	59 42	286 39	193 61	
.....	.....	115 00	75 00	105 23	9 77	
.....	.....	600 00	73 10	526 09	73 91	
.....	.....	800 00	67 00	467 00	333 00	
.....	.....	200 00	18 40	117 45	82 55	
.....	.....	47,475 20	3,884 22	26,582 76	20,892 44	
.....	.....	41,275 20	3,224 33	22,724 08	18,551 12	
.....	.....	2,755 00	305 04	1,713 28	1,041 72	
90 00	.....	390 00	222 20	242 35	147 65	
.....	90 00	1,955 00	36 00	1,221 15	733 85	
.....	.....	600 00	50 00	350 00	250 00	
.....	.....	500 00	46 65	331 90	168 10	
.....	.....	16,844 42	1,279 83	8,787 08	8,057 34	
.....	.....	14,979 42	1,139 35	7,870 99	7,108 43	
.....	.....	975 00	98 72	696 44	278 56	
.....	.....	155 00	.....	4 93	150 07	
.....	.....	535 00	26 91	114 92	420 08	
.....	.....	200 00	14 85	99 80	100 20	
500 00	.....	11,729 35	1,025 42	6,069 81	5,659,54	
500 00	.....	10,209 35	699 13	5,241 69	4,967 66	
.....	.....	665 00	42 35	258 83	406 17	
.....	.....	175 00	75 00	101 93	73 07	
.....	.....	530 00	199 54	403 47	126 53	
.....	.....	150 00	9 40	63 89	86 11	
.....	.....	23,818 47	2,252 28	11,806 97	12,011 50	
.....	.....	19,693 47	2,019 77	10,008 95	9,684 52	
.....	.....	2,475 00	150 65	1,201 42	1,273 58	
$10,817 68	$50,167 68	$40,371,225 85	$3,962,197 75	$20,803,592 81	$19,567,633 04	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,324,456 65
Boston Juvenile Court:				
Equipment	.....	.....	.....	350 00
Supplies	.....	.....	.....	500 00
Incidental expenditures	.....	.....	.....	800 00
Police Court, Chelsea	.....	.....	.....	19,728 15
Personal service	.....	.....	.....	15,483 15
Service other than personal	.....	.....	.....	3,420 00
Supplies	.....	.....	.....	525 00
Incidental expenditures	.....	.....	.....	300 00
Registry of Deeds	.....	.....	.....	104,515 42
Personal service	.....	.....	.....	96,995 42
Service other than personal	.....	.....	.....	1,700 00
Equipment	.....	.....	.....	2,500 00
Supplies	.....	.....	.....	3,000 00
Special Items	.....	.....	.....	320 00
Index Commissioners	.....	.....	.....	10,971 00
Service other than personal	.....	.....	.....	10,321 00
Supplies	.....	.....	.....	650 00
Insanity cases	.....	.....	.....	20,050 00
Service other than personal	.....	.....	.....	20,000 00
Supplies	.....	.....	.....	50 00
Land Court	.....	.....	.....	5,410 00
Service other than personal	.....	.....	.....	2,100 00
Equipment	.....	.....	.....	410 00
Supplies	.....	.....	.....	2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,	.....	.....	.....	21,458 00
Personal service	.....	.....	.....	15,308 00
Service other than personal	.....	.....	.....	3,440 00
Equipment	.....	.....	.....	1,875 00
Supplies	.....	.....	.....	775 00
Materials	.....	.....	.....	60 00
Medical Examiner Service, Southern Division,	.....	.....	.....	12,645 63
Personal service	.....	.....	.....	8,641 13
Service other than personal	.....	.....	.....	2,234 50
Carried forward	$1,079 93	$85,039 27	.....	$40,519,234 85

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$10,817 68	$50,167 68	$40,371,225 85	$3,962,197 75	$20,803,592 81	$19,567,633 04	
.....	.....	350 00	.....	18 00	332 00	
.....	.....	500 00	52 00	317 40	182 60	
.....	.....	800 00	29 86	261 20	538 80	
.....	.....	**19,728 15**	**1,560 26**	**10,297 31**	**9,430 84**	
.....	.....	15,483 15	1,306 32	8,491 74	6,991 41	
.....	.....	3,420 00	159 90	1,296 29	2,123 71	
.....	.....	525 00	77 50	346 93	178 07	
.....	.....	300 00	16 54	162 35	137 65	
.....	.....	**104,515 42**	**7,688 97**	**59,560 67**	**44,954 75**	
.....	.....	96,995 42	7,443 34	55,982 58	41,012 84	
.....	.....	1,700 00	107 23	992 00	708 00	
.....	.....	2,500 00	.....	1,326 50	1,173 50	
.....	.....	3,000 00	98 40	1,090 26	1,909 74	
.....	.....	320 00	40 00	169 33	150 67	
.....	.....	**10,971 00**	**950 24**	**6,581 61**	**4,389 39**	
.....	.....	10,321 00	950 24	6,323 07	3,997 93	
.....	.....	650 00	.....	258 54	391 46	
.....	.....	**20,050 00**	**2,013 44**	**12,445 68**	**7,604 32**	
.....	.....	20,000 00	2,013 44	12,423 08	7,576 92	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**514 97**	**2,778 93**	**2,631 07**	
.....	.....	2,100 00	147 17	943 08	1,156 92	
.....	.....	410 00	.....	335 30	74 70	
.....	.....	2,900 00	367 80	1,500 55	1,399 45	
.....	.....	**21,458 00**	**1,540 00**	**12,026 10**	**9,431 90**	
.....	.....	15,308 00	1,299 41	8,869 47	6,438 53	
.....	.....	3,440 00	208 62	2,513 85	926 15	
.....	.....	1,875 00	13 32	167 37	1,707 63	
.....	.....	775 00	18 65	451 55	323 45	
.....	.....	60 00	.....	23 86	36 14	
.....	.....	**12,645 63**	**920 36**	**7,585 13**	**5,060 50**	
.....	.....	8,641 13	710 48	4,856 65	3,784 48	
.....	.....	2,234 50	179 14	1,377 08	857 42	
$10,817 68	$50,167 68	$40,566,004 05	$3,977,385 99	$20,914,868 24	$19,651,135 81	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,519,234 8
Medical Examinations:				
Equipment	.....	.....	.....	1,290 0
Supplies	.....	.....	.....	480 0
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 0
Personal service	.....	.....	.....	1,163 0
Service other than personal	.....	.....	.....	595 0
Supplies	.....	.....	.....	65 0
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 0
Personal service	.....	.....	.....	1,163 0
Service other than personal	.....	.....	.....	595 0
Supplies	.....	.....	.....	65 0
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 0
Personal service	.....	.....	.....	880 0
Supplies	.....	.....	.....	150 0
Collecting Department	.....	.....	.....	1,170 0
Personal service	.....	.....	.....	1,170 0
Sheriff	.....	.....	.....	3,200 0
Personal service	.....	.....	.....	3,000 0
Service other than personal	.....	.....	.....	200 0
Treasury Department	.....	.....	.....	5,410 0
Personal service	.....	.....	.....	5,360 0
Supplies	.....	.....	.....	50 0
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 0
Sinking Fund Loans				
Serial Loans	.....	806 40	.....	49,000 0
Interest	.....	97 22	.....	80,710 0
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	183,373 5
Personal service	.....	.....	.....	76,282 5
Service other than personal	.....	.....	.....	4,405 0
Equipment	.....	.....	.....	10,260 0
Supplies	.....	.....	.....	79,296 0
Carried forward	$1,079 93	$85,942 89	.....	$40,862,806 3

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$10,817 68	$50,167 68	$40,566,004 05	$3,977,385 99	$20,914,868 24	$19,651,135 81	
.....	.....	1,290 00	.....	1,068 25	221 75	
.....	.....	480 00	30 74	283 15	196 85	
.....	.....	1,823 00	.....	506 50	1,316 50	
.....	.....	1,163 00	.....	436 50	726 50	
.....	.....	595 00	.....	70 00	525 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	1,823 00	77 42	683 42	1,139 58	
.....	.....	1,163 00	69 42	546 42	616 58	
.....	.....	595 00	8 00	128 00	467 00	
.....	.....	65 00	.....	9 00	56 00	
.....	.....	1,030 00	73 00	513 00	517 00	
.....	.....	880 00	73 00	513 00	367 00	
.....	.....	150 00	.....	.....	150 00	
.....	.....	1,170 00	97 50	682 50	487 50	
.....	.....	1,170 00	97 50	682 50	487 50	
.....	.....	3,200 00	250 00	1,950 00	1,250 00	
.....	.....	3,000 00	250 00	1,750 00	1,250 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,410 00	436 33	2,746 14	2,663 86	
.....	.....	5,360 00	436 33	2,738 99	2,621 01	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	16,032 00	.....	.....	16,032 00	
.....	.....	49,806 40	.....	16,000 00	33,806 40	
.....	.....	80,807 22	10,350 00	38,765 00	42,042 22	
.....	.....	183,373 53	14,192 80	101,086 81	82,286 72	
.....	.....	76,282 53	7,018 00	37,033 98	39,248 55	
100 00	.....	4,505 00	663 78	2,947 77	1,557 23	
500 00	.....	10,760 00	1,069 57	4,744 29	6,015 71	
.....	600 00	78,696 00	4,282 42	49,048 53	29,647 47	
$10,817 68	$50,167 68	$40,910,479 20	$4,002,863 04	$21,077,801 61	$19,832,677 59	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation, 1921–22.
Brought forward	$1,079 93	$85,942 89	.....	$40,862,806 38
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 00
Special items	.....	.....	.....	6,930 00
Granite Avenue Bridge	.....	.....	.....	2,858 50
Personal service	.....	.....	.....	2,329 56
Service other than personal	.....	.....	.....	371 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	78 00
Materials	.....	.....	.....	65 00
	$1,079 93	$85,942 89	.....	$40,865,664 94

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$10,817 68	**$50,167 68**	**$40,910,479 20**	**$4,002,863 04**	**$21,077,801 61**	**$19,832,677 59**	
.....	.....	6,200 00	474 39	3,158 05	3,041 95	
.....	.....	6,930 00	684 64	4,154 19	2,775 81	
.....	.....	**2,858 56**	**254 73**	**1,173 19**	**1,685 37**	
.....	.....	2,329 56	254 73	1,160 67	1,168 89	
.....	.....	371 00	.....	4 52	366 48	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	8 00	70 00	
.....	.....	65 00	.....	.....	65 00	
$10,817 68	**$50,167 68**	**$40,913,337 76**	**$4,003,117 77**	**$21,078,974 80**	**$19,834,362 96**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
City Loans, Redemption of	$193,958 26	*$2,142,209 60		$1,479,914 11
Payments to date:				
Redemption of city debt proper, $2,990,600 00				
Redemption of Hyde Park town debt 12,000 00				
Redemption of water debt 11,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of		818 77		
Damages by Dogs, etc		2,180 96		
Finance Commission, Pension Investigation	9,000 00			
Fire Department:				
Fire Station, Neponset	10,000 00			
House and Apparatus, Parker Hill	14,972 10			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 14	500 00			
Remodeling House, Engine 28 and Ladder 10				15,000 00
Hospital Department:				
City Hospital, Improvements			$60,000 00	
South Department, New Buildings, etc	4,190 83			
Storage House	1,510 80			
"The Thorndike Memorial"	200,267 96	3,248 49		
West Department	16,281 12			
Hyde Park Transportation District	30,000 00			
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00			
Long Island, Wharf and Coal Pocket, Rebuilding, etc	25,000 00			
New Building, Rainsford Island	59,797 72			
Library Department:				
Central Library Building, Addition, etc	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Carried forward	$694,126 33	$2,162,557 96	$60,000 00	$1,494,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$3,816,081 97	.....	$3,029,600 00	$786,481 97	
.....	.....	818 77	$2,263 70	10,070 90	($9,252.13 to be provided for)	
.....	.....	2,180 96	.....	2,180 96		
.....	.....	9,000 00	.....	955 87	8,044 13	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	14,972 10	.....	.....	14,972 10	
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
.....	.....	15,000 00	.....	.....	15,000 00	
.....	.....	60,000 00	303 80	303 80	59,696 20	$569,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	203,516 45	.....	.....	203,516 45	150,000 00
.....	.....	16,281 12	.....	.....	16,281 12	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	15,211 55	32,388 72	72,611 28	
.....	.....	25,000 00	3,839 29	14,500 69	10,499 31	
.....	.....	59,797 72	.....	.....	59,797 72	
.....	.....	37,623 52	1,302 93	1,302 93	36,320 59	
$4,000 00	.....	4,000 00	.....	.....	4,000 00	
$4,000 00	.....	$4,415,598 40	$22,921 27	$3,091,396 90	$1,333,453 63	$719,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$694,126 33	$2,162,557 96	$60,000 00	$1,494,914 11
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc	59,992 00			
Franklin Park, Greeting, etc	1,451 79			
Franklin Park, Reconstructing Roads, etc				
Marine Park, Head House, etc	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Carried forward	$1,287,495 70	$2,162,557 96	$117,500 00	$1,494,914 11

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$4,000 00	.....	$4,415,598 40	$22,921 27	$3,091,396 90	$1,333,453 63	$719,000 00
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	.....	.....	25,205 54	
.....	.....	1,982 05	.....	744 15	1,237 90	
4,000 00	.....	4,000 00	.....	.....	4,000 00	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
19,000 00	.....	109,345 08	5,572 59	50,447 32	58,897 76	
.....	.....	41,769 61	26,615 70	34,211 08	7,558 53	
.....	.....	1,392 37	.....	582 00	810 37	
.....	.....	210 99	.....	201 90	9 09	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
.....	.....	58,280 73	5,523 81	21,785 94	36,494 79	
30,000 00	.....	89,992 00	375 00	458 00	89,534 00	
.....	.....	1,451 79	.....	.....	1,451 79	
56,000 00	.....	56,000 00	.....	.....	56,000 00	
10,000 00	.....	132,171 65	30,547 87	81,461 68	50,709 97	
.....	.....	1,609 69	.....	791 70	817 99	
.....	.....	7,238 92	.....	.....	7,238 92	
.....	.....	21,412 17	49 70	102 35	21,309 82	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	3,486 95	9,412 00	7,247 91	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,230 13	15 11	
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	494 96	1,254 42	
.....	.....	19,526 89	104 98	10,137 37	9,389 52	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	.....	.....	29,094 87	
.....	.....	21,326 67	616 00	616 00	20,710 67	
.....	.....	3,422 53	.....	2,666 67	755 86	
$145,500 00	.....	$5,207,967 77	$95,813 87	$3,306,740 15	$1,910,479 75	$744,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,287,495 70	$2,162,557 96	$117,500 00	$1,494,914 11
Park Department:				
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department *	127,297 37	124,404 19		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			55,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Wayfarers' Lodge, Improvements				45,000 0
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Carried forward	$2,482,402 48	$2,286,962 15	$427,500 00	$1,539,914 1

* See page 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$145,500 00	.....	$5,207,967 77	$95,813 87	$3,306,740 15	$1,910,479 75	$744,000 00
.....	.....	5,387 18	906 01	1,030 56	4,356 62	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	656 60	2,310 01	6,976 20	
6,000 00	.....	6,000 00	.....	.....	6,000 00	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	.....	506 94	10,833 22	
12,400 00	.....	29,712 46	1,231 28	18,963 85	10,748 61	
.....	.....	20,000 00	.....	16,586 20	3,413 80	
.....	.....	251,701 56	27,171 63	202,507 84	49,193 72	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	55,000 00	1,994 14	2,096 14	52,903 86	10,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	230,000 00	.....	.....	230,000 00	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	26 95	26 95	5,323 05	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	47,113 07	128,108 87	151,090 65	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	14,225 23	14,861 41	324,496 64	143,000 00
12,500 00	.....	12,500 00	8,257 66	9,404 41	3,095 59	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
.....	.....	45,000 00	.....	.....	45,000 00	
.....	.....	63,567 49	9,032 05	47,039 71	16,527 78	
$181,750 00	.....	$6,918,528 74	$206,428 49	$3,750,609 59	$3,177,171 28	$1,007,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$2,482,402 48	$2,286,962 15	$427,500 00	$1,539,914 11
Public Works Department:				
Bridges, Repairs, etc	28,753 79	7,250 29		90,000 00
Brookline Avenue Bridge	713 91			
Chelsea Bridge South	14,867 54			
Dover Street Bridge, Rebuilding				
Hyde Park Avenue Bridge				
East Boston Ferry, Improvements, etc	343,399 29		500,000 00	
Ferryboat "Noddle Island"	100,323 38			
Ferryboats, Repairs, etc	3,359 68			
Granolithic Sidewalks				50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86			750,000 00
Street Improvements				290,000 00
Washington Street, West Roxbury				100,000 00
Old Harbor Improvement	33 83		90,000 00	
Sea Wall, etc., Roxbury Canal	109,492 69		80,000 00	
Sewerage Works	295,615 71		1,000,000 00	
High Pressure Fire Service	279,019 38			
Water Service †		‡1,906,303 67		
Rapid Transit:				
Rapid Transit	4,840 72	15 70		
Rapid Transit Interest and Sinking Fund	63,853 51	466,922 54		8,082 00
Arlington Station	55,086 13	7,611 56	325,000 00	
Boston Tunnel and Subway	71,795 57	15 70		
Boylston Street Subway	34,259 28	15 71		
Cambridge Connection	10,790 98	317 69		
Dorchester Tunnel	225,405 17	2,513 82		
East Boston Tunnel, Alterations				
East Boston Tunnel Extension	205,667 68	44 21		
School Committee:				
High School of Commerce	3,482 64			
Land and Buildings for Schools	3,465,343 90			2,793,249 69
Public Latin School				
Sewerage Charges, Repayment of	201 59			
Carried forward	$7,980,458 71	$4,677,973 04	$2,422,500 00	$5,621,245 80

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water deb and $34,596.76 credited to Collecting Department, Water Division.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$181,750 00	.....	$6,918,528 74	$206,428 49	$3,750,609 59	$3,177,171 28	$1,007,000 00
.....	.....	126,004 08	28,874 71	73,156 66	52,847 42	
.....	.....	713 91	4,660 00	4,660 00	($3,946.09 to be provided for)	
.....	.....	14,867 54	126 07	1,656 20	13,211 34	600,000 00
.....	.....	.....	911 81	911 81	($911.81 to be provided for)	40,000 00
.....	.....	.....	332 58	332 58	($332.58 to be provided for)	20,000 00
.....	.....	843,399 29	126,767 64	522,740 67	320,658 62	
.....	.....	100,323 38	4,537 95	71,079 59	29,243 79	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	10,471 10	11,772 52	38,227 48	
.....	.....	931,749 86	136,206 74	424,283 32	507,466 54	
.....	.....	290,000 00	32,113 01	73,153 14	216,846 86	
.....	.....	100,000 00	.....	.....	100,000 00	
.....	.....	90,033 83	.....	42,486 40	47,547 43	
.....	.....	189,492 69	2,048 72	52,363 73	137,128 96	
.....	.....	1,295,615 71	69,766 18	486,490 02	809,125 69	
.....	.....	279,019 38	64,102 94	191,686 15	87,333 23	
.....	.....	1,906,303 67	146,198 32	622,254 63	1,284,049 04	
.....	.....	4,856 42	29 11	623 25	4,233 17	31,000 00
.....	.....	538,858 05	289,580 14	872,623 29	($333,765.24 to be provided for	
.....	.....	387,697 69	47,936 28	278,220 76	109,476 92	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	7 66	14,818 80	19,456 19	
.....	.....	11,108 67	833 54	9,290 59	1,818 08	
.....	.....	227,918 99	39,350 58	143,530 06	84,388 93	
.....	.....	.....	228 17	228 17	($228.17 to be provided for)	
.....	.....	205,711 89	.....	150,000 00	55,711 89	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	92,162 27	440,805 89	5,817,787 70	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
$181,750 00	.....	$20,883,927 55	$1,299,014 01	$8,239,777 82	$12,992,585 75	$2,448,000 00

Loans, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$7,980,458 71	$4,677,973 04	$2,422,500 00	$5,621,245 80
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	12,871 94		800,000 00	
Payments to date:				
Street Construction $476,189 37				
Street Commissioners 6,825 94				
Land damages 126,998 25				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton				
Norfolk Street Widening	342 80			
Stuart Street			200,000 00	
Temporary Loan			6,000,000 00	
County of Suffolk:				
Social Law Library				1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20			
Jail, Plumbing System				
Suffolk County Jail, Hospital	12,621 77		140,000 00	
Sheriff's House				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	5,381 71		
Power and Heating Plant, Deer Island	40,789 21			
Veterans' Compensation				10,000 00
	$8,107,346 18	$4,683,354 75	$9,562,500 00	$5,632,245 80
Less to be provided for				

Appropriations.— Concluded

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$181,750 00	.....	$20,883,927 55	$1,299,014 01	$8,239,777 82	$12,992,585 75	$2,448,000 00
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	812,871 94	.....	610,013 56	202,858 38	
.....	.....	.....	124,345 43			
.....	.....	.....	2,431 77			
.....	.....	.....	24,256 00			
.....	.....	3,703 52	.....	900 00	2,803 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	.....	.....	.....	.....	125,000 00
.....	.....	342 80	.....	.....	342 80	
.....	.....	200,000 00	750 00	2,646 60	197,353 40	2,900,000 00
.....	.....	6,000,000 00	.....	.....	6,000,000 00	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	7,198 97	27,970 94	9,669 26	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	152,621 77	7,006 43	17,690 44	134,931 33	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	20,626 46	2,166 70	11,824 76	8,801 70	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	794 70	9,984 50	15 50	
$181,750 00	.....	$28,167,196 73	$1,467,964 01	$8,920,808 62	$19,594,824 13	$5,540,500 00
.....	.....	.....	.....	.....	348,436 02	
					$19,246,388 11	

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$149 66
Cemetery Trust Funds, Income	.....	5,385 71
Coppenhagen Fund	2,078 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	15 00
John Foster Trust Fund	490 99	7 30
Franklin Fund	760 19	114 34
Franklin Union	16,850 79	102,493 65
George B. Hyde Bequest	3,515 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	48 50
Ellen C. Johnson Bequest	2,191 62	52 50
Library Department:		
Trust Funds Income	52,201 68	11,791 74
James L. Whitney Bibliographic Account	3,160 61	350 00
The Children's Fund, Income	4,148 98	2,081 57
George F. Parkman Fund, Income	42,476 26	104,327 99
Phillips Street Fund, Income	3,520 98	350 00
Police Charitable Fund, Income	3,116 27	3,916 00
Randidge Trust Fund, Income	1,548 92	1,026 25
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	95 63
Eastburn School Fund, Income	4,227 10	217 50
Franklin Medal Fund, Income	232 54	17 50
Gibson School Fund, Income	4,675 19	1,499 43
Horace Mann School Fund, Income	122 17	153 50
Peter P. F. Degrand School Fund, Income	1,922 49	587 13
Teachers' Waterston Fund Income	1,084 50	72 00
	$160,024 15	$234,893 91

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921-22.	Balances Unexpended.
.....	.....	$10,176 05	.....	.....	$10,176 05
.....	.....	5,385 71	$1,996 32	$4,532 31	853 40
.....	.....	2,178 32	.....	.....	2,178 32
.....	.....	500 75	.....	.....	500 75
.....	.....	498 29	.....	.....	498 29
.....	.....	874 53	.....	.....	874 53
.....	.....	119,344 44	12,867 86	119,309 29	35 15
.....	.....	3,555 95	.....	.....	3,555 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	459 81	3 90	355 29	104 52
.....	.....	2,244 12	.....	.....	2,244 12
.....	.....	63,993 42	560 88	16,802 91	47,190 51
.....	.....	3,510 61	.....	.....	3,510 61
.....	.....	6,230 55	.....	4,148 98	2,081 57
.....	$142,400·00	4,404 25	.....	.....	4,404 25
.....	.....	3,870 98	.....	.....	3,870 98
.....	.....	7,032 27	581 00	4,021 32	3,010 95
.....	.....	2,575 17	80 00	80 00	2,495 17
.....	.....	724 22	2 00	32 95	691 27
.....	.....	4,444 60	.....	.....	4,444 60
.....	.....	250 04	55 46	55 46	194 58
.....	.....	6,174 62	310 63	1,671 43	4,503 19
.....	.....	275 67	113 30	261 05	14 62
.....	.....	2,509 62	.....	1,733 47	776 15
.....	.....	1,156 50	.....	.....	1,156 50
.....	$142,400 00	$252,518 06	$16,571 35	$153,027 41	$99,490 65

REFUNDS, ETC.

Objects.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$19,207 83
Gypsy and Brown Tail Moth, Assessments	.....	9 80
Highways, Making of, Street Construction Assessments	.....	37 67
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	12 74
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	17,158 14
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Tax Titles	158 02	.....
	$81,243 40	$36,603 59

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$85,942 89	.....	$40,865,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	4,683,354 75	$9,562,500 00	5,632,245 80
Trust Funds, etc	160,024 15	234,893 91	.....	.....
Refunds, etc	81,243 40	36,603 59	.....	.....
	$8,349,693 66	$5,040,795 14	$9,562,500 00	$46,497,910 74
	Less to be provided for			.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$91,476 14	$1,103 36	$13,439 31	$78,036 83
.....	.....	9 80	.....	9 80	
.....	.....	37 67	.....	37 67	
.....	.....	36 85	.....	36 85	
.....	.....	12 74	12 04	12 74	
.....	.....	106 20	.....	106 20	
.....	.....	17,158 14	658 49	17,158 14	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	158 02	.....	.....	158 02
.....	.....	$117,846 99	$1,773 89	$30,835 07	$87,011 92

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$10,817 68	$50,167 68	$40,913,337 76	$4,003,117 77	$21,078,974 80	$19,834,362 96	
181,750 00	.....	28,167,196 73	1,467,964 01	8,920,808 62	19,594,824 13	$5,540,500 00
.....	142,400 00	252,518 06	16,571 35	153,027 41	99,490 65	
.....	.....	117,846 99	1,773 89	30,835 07	87,011 92	
$192,567 68	$192,567 68	$69,450,899 54	$5,489,427 02	$30,183,645 90	$39,615,689 66	$5,540,500 00
.....				.....	348,436 02	
					$39,267,253 64	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$258 90	$1,346 28	$1,346 28
Service other than personal	15,975 00	.....	.....	15,975 00	2,004 80	8,719 22	7,255 78
Supplies	25 00	.....	.....	25 00	.....	5 40	19 60
	$18,692 56	.....	.....	$18,692 56	$2,263 70	$10,070 90	$8,621 66

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	.....	.....	$166,738 49	$13,124 15	$60,365 18	$106,373 31
Service other than personal	110,335 00	.....	.....	110,335 00	6,431 02	71,732 67	38,602 33
Equipment	21,095 00	.....	.....	21,095 00	990 47	17,200 78	3,894 22
Supplies	2,400 00	.....	.....	2,400 00	263 10	836 49	1,563 51
Materials	53,000 00	.....	.....	53,000 00	4,341 07	33,405 01	19,594 99
Incidental expenditures	26,000 00	.....	.....	26,000 00	2,021 82	18,967 71	7,032 29
	$379,568 49	.....	.....	$379,568 49	$27,171 63	$202,507 84	$177,060 65

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	August Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$66,665 67	$346,335 67	$356,270 79
Service other than personal	92,613 00	$3,300 00	.....	95,913 00	12,271 25	58,375 19	37,537 81
Equipment	56,985 00	.....	.....	56,985 00	3,000 98	14,815 59	42,169 41
Supplies	34,035 00	.....	.....	34,035 00	1,564 57	21,564 24	12,470 76
Materials	244,900 00	.....	$3,300 00	241,600 00	55,230 27	121,388 54	120,211 46
Special items	155,100 00	.....	.....	155,100 00	7,328 72	37,877 19	117,222 81
	$1,286,239 46	.....	.....	$1,286,239 46	$146,061 46	$600,356 42	$685,883 04
Interest	42,069 00	.....	.....	42,069 00	107 50	21,198 16	20,870 84
	$1,328,308 46	.....	.....	$1,328,308 46	$146,168 96	$621,554 58	$706,753 88
Refunded Rates	.....	.....	.....	.....	29 36	700 05	
	.....	.....	.....	.....	$146,198 32	$622,254 63	

SOCIAL LAW LIBRARY
1804
BOSTON

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
July 13, 1921		Reserve Fund	Art Department		$576 00
May 4, 1921		Reserve Fund	Assessing Department		680 55
April 26, 1921		Reserve Fund	Auditing Department		694 45
May 17, 1921		Reserve Fund	Budget Department		658 33
April 26, 1921		Reserve Fund	Building Department		694 45
April 26, 1921		Reserve Fund	Collecting Department		694 45
April 26, 1921		Reserve Fund	Public Buildings Department	$625 00	
July 13, 1921		Reserve Fund	Public Buildings Department	5,000 00	5,625 00
April 26, 1921		Reserve Fund	Treasury Department		694 45
July 26, 1921		Reserve Fund	Municipal Court, Brighton District		500 00
June 7, 1921		Reserve Fund	Library Department:		
			Reading Room, Jeffries Point		4,000 00
June 7, 1921		Reserve Fund	Park Department.		
			Bathing Beach, Jeffries Point		5,000 00
June 14, 1921		Reserve Fund	Smith's Pond Playground		12,500 00

June 29, 1921	.....	Reserve Fund	Faneuil Hall Market, Improvements	.....	5,350 00
May 11, 1921	.....	Reserve Fund	Old State House Repairs, etc	.....	12,500 00
					$50,167 68

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc	$30,000 00	
April 5, 1921	Zoological Garden, Improvements	12,400 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc	56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements	19,000 00	
July 26, 1921	Marine Park, Head House, etc	10,000 00	
July 26, 1921	Tree Culture	6,000 00	
July 26, 1921	Fens Improvements	5,000 00	
July 26, 1921	Arnold Arboretum, Improvements	4,000 00	142,400 00
			$192,567 68

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$3,097,500 00	
County debt		140,000 00	
Rapid Transit Debt		325,000 00	
			3,562,500 00
			$127,674,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$2,990,600 00	
Hyde Park debt		12,000 00	
Cochituate Water debt		11,000 00	
Hyde Park Water debt		16,000 00	
County debt		16,000 00	
			3,045,600 00
Gross funded debt July 31, 1921			*$124,629,250 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		1,246,886 74	
		$44,676,389 87	
Payments during 1921–22		2,116,763 79	
		$42,559,626 08	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$587,241 73		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	695,749 02		
		1,330,814 97	
Premium on Loans		16,416 00	
Total redemption means			43,906,857 05
Net funded debt July 31, 1921			$80,722,393 94

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,008,201 00	$36,087,307 94	$47,920,893 06
County debt	*2,267,999 99	819,649 93	1,448,350 06
Water debt	1,033,350 00	750,157 05	283,192 95
	$87,309,550 99	$37,657,114 92	$49,652,436 07
Rapid Transit debt	37,319,700 00	6,249,742 13	31,069,957 87
	$124,629,250 99	$43,906,857 05	$80,722,393 94

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
July 31, 1921.....	84,008,201 00	2,267,999 99	1,033,350 00	37,319,700 00	124,629,250 99
Increase.....	$94,900 00	$124,000 00	*$27,000 00	$325,000 00	$516,900 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
July 31, 1921.....	47,920,893 06	1,448,350 06	283,192 95	31,069,957 87	80,722,393 94
Increase.....	$1,371,928 79	$107,378 94	*$30,807 05	* $106,031 62	$1,342,469 06

* Decrease.

CITY AND COUNTY FUNDED DEBT.

July 31, 1921.

Total Funded Debt, City and County			*$124,629,250 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,633,800 00	
Water debt		1,033,350 00	
County debt		1,732,999 99	
Rapid Transit debt		37,319,700 00	
			72,719,849 99
Funded debt within the debt limit			$51,909,401 00
Offsets to funded debt:			
Sinking funds		$42,559,626 08	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$18,749,102 49		
Water Sinking Fund . .	750,157 05		
County Sinking Fund . .	819,649 93		
Rapid Transit Sinking Funds,	6,249,742 13		
		26,568,651 60	
		$15,990,974 48	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			16,004,510 48
Net indebtedness within the debt limit			$35,904,890 52

* Includes $351,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

July 31, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works . . .	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System . .	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge .	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
		3,704,500 00
Debt incurring power July 31, 1921 .		$747,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

July 31, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	2,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
June 7, 1921.....	Jail, Plumbing System.....	50,000 00	
June 7, 1921.....	Hyde Park Avenue Bridge.....	20,000 00	
July 13, 1921.....	Dover Street Bridge, Rebuilding...	40,000 00	
July 13, 1921.....	Branch Library, West Roxbury....	10,000 00	
July 26, 1921.....	North Beacon Street, Brighton.....	125,000 00	
	Inside debt limit... $2,609,500 00 Outside debt limit.. 2,931,000 00 $5,540,500 00	$2,609,500 00	$2,931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.
‡ No limit to amount.

[DOCUMENT 73 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JULY, 1921.

COLLECTING DEPARTMENT,
BOSTON, August 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended July 31, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in July, 1921.	Total Receipts for six months ended July 31, 1921.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin Dorchester School Fund Income	$95 63	$95 63
Bridges, Repairs, etc.:		
1921–22	591 81	7,250 29
Cemetery Trust Fund Income	2,799 72	5,385 71
Central Library Addition, 1921–22		14,100 14
Statistics Department:		
City Record:		
1921–22	111 00	499 67
1920–21		319 10
Consumptives' Hospital Department	228 44	228 44
Coppenhagen Fund Income	100 00	100 00
Eastburn School Fund Income		217 50
Ellen C. Johnson Fountain Fund Income		52 50
Fitzgerald Firemen's Gold Medal Fund Income	15 00	15 00
Franklin Fund Income	105 00	105 00
Franklin Medal Fund Income		17 50
Franklin Union, A. Carnegie Donation	490 00	11,210 00
George B. Hyde Bequest Income	40 00	40 00
Gibson School Fund Income	1,225 63	1,499 43
P. P. F. Degrand Fund Income		587 13
Carried forward	$5,802 23	$41,723 04

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$5,802 23		$41,723 04	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds	820 75		1,212 00	
Horace Mann School Fund, Income	134 25		153 50	
Library Department:				
Income on Trust Funds	3,762 38		11,013 51	
Mayor's Department	19 15		19 15	
Park Department, 1921–22,			235 42	
Income on Trust Funds			100 00	
Pensions to Teachers			45,528 89	
Phillips Street Fund Income	350 00		350 00	
Police Charitable Fund Income	559 25		3,916 00	
Printing Department:				
Printing, etc.:				
1921–22	16,185 08		79,542 80	
1920–21	36 65		15,120 77	
1919–20			78 88	
1918–19	122 60		122 60	
Postage:				
1921–22	999 46		11,124 07	
1920–21			1,923 49	
Stationery:				
1921–22	1,805 23		12,428 51	
1920–21	8 77		2,881 45	
Paper	31 55		114 00	
Carried forward	$30,637 35		$227,802 01	

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$30,637 35		$227,802 01	
Interest	2 36		17 62	
Rents			1,050 00	
Public Buildings			60 00	
Public Celebrations			162 74	
Randidge Trust Fund Income	886 25		1,026 25	
Rapid Transit:				
Arlington Station:				
1921–22	1,511 47		5,529 12	
1920–21			7 31	
Rent, Subway:				
1921–22			46,146 81	
1920–21			16,146 81	
Rent, Subway and Alterations:				
1921–22			2,730 08	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22			89,168 54	
1920–21			39,168 54	
Cambridge Subway, 1921–22	317 69		317 69	
Rents:				
1921–22			17,836 04	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Carried forward	$33,355 12		$450,725 35	

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward.....	$33,355 12	.....	$450,725 35	
Boylston Street Subway:				
Rents:				
1921–22.....			58,283 74	
1920–21.....			18,249 18	
East Boston Tunnel, 1921–22.....			15 70	
East Boston Tunnel Extension, 1921–22....			15 71	
Rents:				
Buildings.....			28 50	
1921–22.....			25,203 44	
1920–21.....			10,203 44	
Dorchester Tunnel, 1921–22.....			2,513 82	
Rents:				
1921–22.....			119,452 50	
1920–21.....			20,809 04	
Sawyer, Marcella Street Home Fund, Income....	46 75		48 50	
School Committee Supplies and Incidentals:				
Extended Use of Schools,			800 00	
The Children's Fund.....	1,070 00		2,045 00	
Teachers' Waterston Fund,	72 00		72 00	
James L. Whitney Bibliographic Account, Income,	350 00		350 00	
Water Service:				
Water Rates:				
1921.....	422,142 71		1,603,679 43	
1920.....	17,270 86		314,266 88	
Carried forward.....	$474,307 44	.....	$2,626,762 23	

	Receipts in July, 1921.		Total receipts for six months ended July 31, 1921.	
Brought forward	$474,307 44		$2,626,762 23	
Water Rates:				
1919	472 78		7,415 15	
1918	566 50		1,806 10	
1917	12 00		886 90	
1916	64 80		524 95	
Fees	217 47		2,441 92	
Off and On for Non-payment	156 00		850 00	
Miscellaneous:				
Labor and Material, 1921–22	190 28		1,470 96	
1920–21			514 09	
Sale of Old Material:				
1921–22			865 14	
1920–21			321 07	
Meter Tests:				
1921–22	7 09		46 17	
Service Pipes:				
1921–22	585 96		4,599 62	
1920–21			242 03	
Interest:				
1921–22			259 20	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	1,626 78		7,045 34	
1920–21			64 01	
Carried forward	$478,207 10		$2,656,156 04	

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$478,207 10	.....	$2,656,156 04	
Damage to hydrant:				
1921–22	170 14		409 68	
Delivering Water			21 08	
Sale of Merchandise			1 00	
Overpayment on Pump			33 03	
Repairs to Autos	267 42		862 02	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse	133 50		133 50	
		$478,778 16		$2,665,716 35
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.,				
1921–22	$2,168 60		$4,150 06	
1920–21			1,231 65	
		2,168 60		5,381 71
SINKING FUNDS.				
Harvard Avenue Widening, 1916–17			$16 45	
Interest on ditto			4 60	
Norfolk Street Widening, 1916–17	$7 97		382 81	
Interest on ditto	2 23		107 13	
Pleasant Street Widening, 1915–16	76 58		766 97	
Interest on ditto	19 75		202 46	
Construction of Streets:				
1921–22	1,052 60		8,565 60	
1920–21	2,500 00		6,762 60	
1919–20	1,512 78		4,029 96	
Carried forward	$5,171 91	$480,946 66	$20,838 58	$2,671,098 06

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$5,171 91	$480,946 76	$20,838 58	$2,671,098 06
1918–19	57 68		9,147 42	
1917–18	96 52		1,534 99	
1916–17	365 41		2,979 03	
1915–16	356 83		2,139 97	
1914–15	50 70		1,126 01	
1913–14	27 96		808 41	
1912–13	93 93		608 71	
1911–12	32 36		379 72	
1910–11	34 34		244 94	
1909–10			59 72	
1908–09			1 87	
Interest on Construction of Streets	566 82		4,187 92	
Canal Street Land:				
Rents:				
1921–22	416 66		2,083 30	
1920–21			416 68	
Park Department, 1921–22			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	250 00		810 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		1,123 75	
1920–21			449 50	
Carried forward	$7,745 87	$480,946 76	$50,665 96	$2,671,098 06

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$7,745 87	$480,946 76	$50,665 96	$2,671,098 06
Sewerage Works:				
1921–22	4,556 21		8,343 61	
1920–21			706 01	
1919–20	13 03		472 86	
1918–19	64 67		551 68	
1917–18	195 50		1,648 08	
1916–17	106 08		592 47	
1915–16	37 53		586 59	
1914–15	5 72		96 63	
1913–14	26 17		127 94	
1912–13	4 25		76 37	
1911–12	57 01		166 70	
1910–11	11 05		138 60	
1909–10	35 56		104 55	
Interest on Sewerage Works	148 96		1,083 86	
Separate Systems of Drainage:				
1919–20	67 43		225 70	
1918–19			404 64	
1917–18	11 60		447 35	
1916–17	85 93		434 22	
1915–16			108 20	
1914–15	24 02		183 75	
1913–14	12 36		282 47	
1912–13	81 25		546 85	
1911–12	29 28		432 36	
Interest on Separate Systems of Drainage	81 41		562 60	
Carried forward	$13,400 89	$180,946 76	$68,990 05	$2,671,098 06

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$13,400 89	$180,946 76	$68,990 05	$2,671,098 06
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22			162 00	
School Administration Building:				
Rents, 1921–22	6,074 41	19,475 30	11,074 41	80,301,46
SPECIAL FUNDS.				
Duplicate and Overpayments	$719 08		$19,207 93	
Bennington Street Cemetery			16 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery			92 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery			33 00	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	356 00		2,574 41	
Evergreen Cemetery Trust Fund	280 00		2,124 00	
Fairview Cemetery	297 00		3,258 75	
Fairview Cemetery Trust Fund	20 00		1,690 00	
Mt. Hope Cemetery	1,513 65		17,003 98	
Mt. Hope Cemetery Trust Fund	343 75		4,842 25	
Phipps Street Cemetery			15 00	
Cemetery Trust Fund	4,742 00		7,221 62	
Carried forward	$8,271 48	$500,422 06	$58,473 94	$2,751,399 52

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$8,271 48	$500,422 06	$58,473 94	$2,751,399 52
Hospital Department:				
Unclaimed Money	262 83		262 83	
Nurses' Fund			33 00	
James L. Whitney Fund	602 31		602 31	
		9,136 62		59,372 08
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money			$25 50	
Interest on Deposits			14,326 23	
				14,351 73
GENERAL REVENUE.				
Building Department:				
1921–22	$3,010 50		$12,454 00	
Board of Examiners	633 00		4,768 00	
City Clerk Department:				
Hearings:				
1921–22	40 14		40 14	
1920–21			175 96	
Miscellaneous	1,762 45		11,554 60	
City Documents, 1921–22,			8 50	
Collecting Department, Fees and Charges	2,224 05		19,249 50	
Conscience Fund			33 00	
Consumptives' Hospital Department:				
1921–22	358 57		2,824 97	
1920–21			41,374 19	
1919–20			129 00	
Election Department, 1921–22			141 09	
Carried forward	$8,028 71	$509,558 68	$92,952 95	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$8,028 71	$509,558 68	$92,952 95	$2,825,123 33
Fence Viewers	14 00		24 00	
Finance Commission			5 84	
Fire Department:				
Miscellaneous, 1921–22	1,140 11		6,977 22	
Wire Division, 1921–22	2,779 25		16,691 89	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	24 21		111 05	
Health Department:				
Sales, etc., 1921–22	1,278 13		9,166 50	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	69 50		2,494 50	
Hospital Department:				
Contagious Cases:				
1921–22	3,767 86		6,690 79	
1920–21	2,154 50		9,901 00	
1919–20			82 50	
1918–19	108 00		147 00	
1916–17			41 00	
1912–13			50 00	
Paying patients	11,558 01		58,465 87	
Sale of bones	76 08		597 69	
Sale of paper			4 58	
Rebate on films			200 00	
Telephone	22 86		109 43	
Birth Fees	10 00		77 75	
Rents			1 00	
Carried forward	$31,031 22	$509,558 68	$207,308 41	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$31,031 22	$509,558 68	$207,308 41	$2,825,123 33
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	852 09		2,414 09	
1920–21			1,427 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22	5 95		1,789 07	
Child Welfare Division:				
1921–22	1,089 25		2,500 25	
Steamer "Monitor"	6 25		283 72	
Interest on Miscellaneous Assessments	68 59		379 11	
Library Department, 1921–22	1,101 44		3,470 44	
Licensing Board:				
1921–22	881 00		34,740 00	
1920–21			35 00	
Liquor Licenses, 1921–22	11 00		4,384 00	
Market Department			2 37	
Rents:				
1921–22	35,348 26		72,503 47	
1920–21			797 10	
Mayor	2,282 00		15,617 00	
Overseers of the Public Welfare	350 54		138,683 89	
Park Department:				
1921–22	700 57		2,038 79	
1920–21			3 50	
Carried forward	$73,728 16	$509,558 68	$488,732 49	$2,825,123 33

	Receipts in, July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$73,728 16	$509,558 68	$488,732 49	$2,825,123 33
Rents:				
1921–22	1,848 09		3,244 19	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1920	152 93		1,420 49	
1919	72 34		232 55	
1918	3 50		25 07	
1917	1 58		7 78	
1916			5 52	
1915	1 99		2 79	
1913			1 50	
1912			20	
1906	5 27		5 27	
Bath Division, 1921–22	5,689 06		15,679 21	
Rents:				
1921–22	10 00		420 00	
1920–21			133 34	
Pedlers	1,275 00		1,600 00	
Police Department	4,391 31		31,980 87	
Rents	10 00		60 00	
Public Buildings Department:				
1921–22	5 00		192 02	
Rents:				
1921–22	2,250 95		8,836 90	
1920–21	49 98		7,108 44	
Carried forward	$89,495 16	$509,558 68	$561,380 46	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$89,495 16	$509,558 68	$561,380 46	$2,825,123 33
Registry Department	773 99		5,708 63	
Reserve Fund			1,088 17	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	15 50		645 87	
Rents, 1921–22	1 00		2 00	
School Instructors:				
Tuition:				
1921–22	1,786 92		172,733 40	
1920–21	8 46		6,045 12	
1919–20			11 20	
Deaf Mutes			19,148 80	
Dog Licenses, 1921–22	3,034 00		20,411 00	
Refunds:				
1921–22			8 41	
1920–21			670 49	
Income:				
Smith Fund	4 25		162 25	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1921–22	5,223 45		24,416 08	
1920–21			246 82	
Extended Use of Schools, 1921–22			4,517 63	
Street Laying-Out Department	2,543 00		20,914 00	
Supply Department, 1921–22			500 00	
Carried forward	$102,885 73	$509,558 68	$838,716 33	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$102,885 73	$509,558 68	$838,716 33	$2,825,123 33
Public Works Department:				
Ferry Service:				
Tolls, etc., 1921–22	9,018 06		48,712 43	
Rents:				
1921–22	142 51		477 50	
1920–21			91 65	
Lighting Service:				
1921–22	210 91		1,236 47	
Paving Service:				
Assessments:				
1921–22	3,358 65		3,543 09	
1920–21			2,114 30	
1919–20	103 42		504 41	
1918–19	223 17		1,045 68	
1917–18	22 57		303 62	
1916–17	6 79		160 76	
1913–14			17 99	
1911–12			20 58	
Permits:				
1921–22	2,508 46		11,182 27	
1920–21			499 00	
1915–16			15 60	
Labor and Material:				
1921–22	1,038 20		3,064 48	
1920–21			454 20	
1919–20			906 17	
1918–19			26 25	
Carried forward	$119,518 47	$509,558 68	$913,092 78	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward.....	$119,518 47	$509,558 68	$913,092 78	$2,825,123 33
Paving Service:				
Labor and Material:				
1917–18.....			107 63	
1915–16.....			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22.....			433 75	
Material:				
1921–22.....	227 75		1,948 76	
1920–21.....			492 41	
1919–20.....			309 00	
1916–17.....			2 25	
Inspectors' Services:				
1921–22.....	149 50		1,046 50	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	90 50		476 35	
Sewer Service:				
Labor and Material:				
1921–22.....	204 87		514 21	
1920–21.....	984 64		994 89	
1916–17.....			43 18	
Carried forward.....	$121,175 73	$509,558 68	$920,212 80	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$121,175 73	$509,558 68	$920,212 80	$2,825,123 33
Sewer Service:				
Entrance Fees:				
1921–22	202 32		643 46	
Material:				
1921–22			50 45	
1919–20			18 00	
Rents, 1921–22			10 00	
Refund on Cement			2 25	
Disposal of Sewage			5,869 36	
Sale of Hay			21 00	
Street Cleaning Service:				
1921–22			14 56	
1920–21			1,568 75	
Rents, 1920–21	300 00		300 00	
Sanitary Service:				
1921–22	8,557 73		48,249 81	
1920–21			78 35	
Taxes:				
1921	354,979 00		367,166 00	
1920	264,492 70		2,613,941 24	
1919	16,159 92		170,332 91	
1918	995 46		19,331 74	
1917	147 60		6,619 16	
1916	11 24		3,842 55	
1915	131 40		2,773 01	
1914			486 00	
Carried forward	$767,153 10	$509,558 68	$4,161,531 40	$2,825,123 33

	Receipts in July, 1921.		Total Receipts for six months ended July 31, 1921.	
Brought forward	$757,153 10	$509,558 68	$4,161,531 40	$2,825,123 33
1913	86 28		425 96	
1912	62 68		342 20	
1911			612 34	
1910			42 64	
1908			9 90	
1907			9 54	
Interest on Taxes	16,982 55		121,545 96	
Reimbursement for loss of taxes on land used for Public Institutions	25,173 12		25,173 12	
Corporation Tax	44,399 46		1,129,685 29	
Income Tax			182,670 00	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Weights and Measures Department	881 85		6,705 80	
		854,739 04		5,628,833 93
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$28,496 73		$137,027 17	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22	459 76		11,563 21	
1920–21			1,299 45	
Peddlers	172 00		260 00	
Insanity Cases:				
1921–22	11 00		273 62	
		29,139 49		150,423 45
Total amount received and paid to City Treasurer,		$1,393,437 21		$8,604,380 71

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 74—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, September 1, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of August, 1921, being seven months of the financial year 1921–22, also of the balance of money remaining in the Treasury August 31, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in August, 1921.		Total Receipts for seven months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector		$1,017,127 79		$9,428,186 79
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 5%			$60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%			55,000 00	
Park Department:				
Marine Park, Head House, etc., 5%			57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills Site, 5%			30,000 00	
Engine 31 and Police Division 8 Building, 5%			225,000 00	
Public Works Department:				
East Boston Ferry, Improvements, etc., 5%			500,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%			90,000 00	
Sewerage Works, 5%			1,000,000 00	
Sea Wall, Roxbury Canal, 5%			80,000 00	
Rapid Transit:				
Arlington Station, 4½%			325,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%			800,000 00	
Stuart Street, 5%			200,000 00	
				3,422,500 00
Interest on Loans Negotiated				2,182 29
Premium on Loans Negotiated				18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt			$11,000 00	
Redemption of Serial Debt			67,000 00	
Redemption of Sinking Fund Debt			2,032,600 00	
				2,110,600 00
Carried forward		$1,017,127 79		$14,981,757 08

RECEIPTS.—*Concluded.*

	Receipts in August, 1921.		Total Receipts for seven months of the Financial Year 1921–22.	
Brought forward	.....	$1,017,127 79	.....	$14,981,757 08
Interest on Bank Deposits:				
General Account	.....	8,605 94	.....	122,759 38
Interest Tailings	.....	3,291 88	.....	3,291 88
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	.....	.....	8,581 17
Temporary Loan, $5\frac{74}{100}$%	.....	.....	$3,000,000 00	
Temporary Loan, $5\frac{80}{100}$%	.....	.....	3,000,000 00	
Temporary Loan, 5%	$1,500,000 00	.....	1,500,000 00	
		1,500,000 00		7,500,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 73	.....	$175 39	
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	8 53	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	10,008 32	.....	101,291 97	
George F. Parkman Fund:				
Income	459 58	.....	104,787 57	
Investments Matured	.....	.....	224,000 00	
Public Library Funds:				
"The Children's Fund," Income	2 88	.....	39 45	
Library Department Trust Funds, Income	110 21	.....	888 44	
School Funds.				
Sherwin School Graduates Fund	.....	.....	68 50	
"The Thorndike Memorial" Fund	561 68	.....	3,810 17	
		11,169 63		435,120 37
		$2,540,195 24		$23,051,509 88
On account of the County of Suffolk:				
City Collector	$23,372 88	.....	$193,529 77	
County Debt Issued:				
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	.....	.....	727 43	
		23,372 88		334,257 20
Total Receipts	.....	$2,563,568 12	.....	$23,385,767 08

PAYMENTS.

	Payments in August, 1921.		Total Payments for seven months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$655,646 10	.....	†$6,662,506 34
Pay Roll Drafts	.....	1,582,431 66	.....	15,644,928 86
Special Drafts,—				
Ordinary Payments	$976,356 89	.....	$6,474,197 15	
Interest on City Debt	.....	.....	1,581,315 39	
Interest on Water Debt	.....	.....	21,198 16	
Interest on Rapid Transit Debt	.....	.....	136,916 25	
Interest on Arlington Station Debt	.....	.....	17,637 50	
Interest on Boston Tunnel and Subway Debt	.....	.....	159,554 39	
Interest on Boylston Street Subway Debt	.....	.....	109,349 99	
Interest on Cambridge Connection Debt	.....	.....	28,310 00	
Interest on Dorchester Tunnel Debt	1,980 00	.....	221,097 52	
Interest on East Boston Tunnel Extension Debt	.....	.....	50,980 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	12 74	
Duplicate and Overpayments to City Collector	691 92	.....	14,131 23	
Gypsy and Brown Tail Moths Assessments	.....	.....	9 80	
Highways, Making of, Street Construction Assessment	.....	.....	37 67	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Public Buildings Department Permit	20 00	.....	20 00	
Separate System of Drainage Assessment	.....	.....	34 36	
Street License Permit	.....	.....	106 20	
Taxes	1,575 35	.....	18,733 49	
Water Service	21 71	.....	721 76	
		980,645 87		8,834,400 45
Carried forward	.....	$3,218,723 63	.....	‡$31,141,835 65

* Amount of General Draft through City Auditor's office for August and advanced on September Draft $646,646 10
Paid on outstanding Drafts 9,000 00
$655,646 10

† Amount of General Draft through City Auditor's office from February 1, 1921, and advanced on September Draft $6,763,506 34
Less not paid 101,000 00
$6,662,506 34

‡ Includes City Debt paid $2,889,600 00
Includes Cochituate Water Debt paid 11,000 00
Includes Hyde Park Town Debt paid 12,000 00
Includes Hyde Park Water Debt paid 16,000 00
$2,928,600 00

PAYMENTS.—*Continued.*

	Payments in August, 1921.		Total Payments for seven months of the Financial Year 1921–22.	
Brought forward	.....	$3,218,723 63	.....	$31,141,835 65
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	19,496 54	.....	102,976 86
Commonwealth of Massachusetts:				
Civilian War Poll Tax	.....	.....	$3,165 00	
Corporation Tax	.....	.....	14,325 55	
National Bank Tax	.....	.....	21,697 53	
Liquor Licenses	$2 50	.....	1,095 75	
		2 50		40,283 83
Debt due prior to February 1, 1921	.....	1,000 00	.....	33,000 00
Interest Tailings	.....	340 00	.....	2,455 00
Old Claims, City Account	.....	25 00	.....	106 00
Pay Roll Tailings, City Account	.....	422 08	.....	6,143 77
Trust Funds:				
Investments purchased,—				
Cemetery Fund	.....	.....	$25,900 00	
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	100 00	
Dorchester South	.....	.....	100 00	
Evergreen	.....	.....	2,100 00	
Fairview	.....	.....	1,900 00	
Mount Hope	.....	.....	3,700 00	
George F. Parkman Fund, Principal	.....	.....	224,000 00	
Public Library Funds:				
James Lyman Whitney Fund	.....	.....	600 00	
School Funds:				
Sherwin School Graduates Fund	.....	.....	100 00	
			$258,500 00	
Hospital Department:				
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	.....	.....	4,148 98	
				262,688 98
Carried forward	.....	$3,240,009 75	.....	$31,589,490 09

PAYMENTS.—*Concluded.*

	Payments in August, 1921.		Total Payments for seven months of the Financial Year 1921–22.	
Brought forward	.....	$3,240,009 75	.....	$31,589,490 09
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$49,390 26	.....	†$329,290 71	
Pay Roll Requisitions	120,485 71	.....	1,055,715 99	
Special Requisitions, interest on County Debt	6,160 00	.....	44,925 00	
Special Requisitions other than interest	38,222 90	.....	‡109,860 29	
Bail Refunded	175 00	.....	700 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	21 20	.....	124 53	
		214,455 07		1,540,816 52
Total Payments	.....	$3,454,464 82	.....	$33,130,306 61

* Amount of County Requisitions through City Auditor's office for August..... $49,390 26

† Amount of County Requisitions through County Auditor's office from February 1, 1921..... $329,290 71

† Includes County Debt paid..... $8,000 00

‡ Includes County Debt paid (issued by the Commonwealth)..... $20,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for seven months, City account	$23,051,509 88	
" " " " County account	334,257 20	
		23,385,767 08
		$35,920,835 71
Payments for seven months, City account	$31,589,490 09	
" " " " County account	1,540,816 52	
		33,130,306, 61
Balance August 31, 1921, as shown in detail		$2,790,529 10

Balance of cash on hand August 31, 1921, available for Regular Appropriations, Loans, etc.	$2,107,792 36
Balances, Special and Trust accounts	660,565 19
Balances, Trust Fund accounts, etc.	22,171 55
	$2,790,529 10

Balance, August 31, 1921, per Preceding Statements, as follows:

First National Bank	$1,403,207 06	
Merchants National Bank	118,070 23	
Merchants National Bank, sidewalk assessments, tailings account	5,105 92	
National Security Bank, pay roll tailings, account No. 1	39,129 86	
National Security Bank, pay roll tailings, account No. 2	37,610 14	
National Shawmut Bank	305,053 52	
Second National Bank	189,012 87	
Webster and Atlas National Bank, account No. 1,	2,622 56	
Exchange Trust Company	109,992 03	
Old Colony Trust Company	175,920 35	
Old Colony Trust Company, interest tailings	7,554 00	
State Street Trust Company	25,323 91	
		$2,418,602 45
Merchants National Bank, Andrew Carnegie Donation	$6,269 47	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund	874 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	4,863 83	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,201 78	
Federal Trust Company, John Foster Fund	499 52	
Carried forward	$23,311 03	$2,418,602 45

Brought forward	$23,311 03	$2,418,602 45
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,084 45	
Old Colony Trust Company, Library Department, Trust Funds Income	47,300 72	
United States Trust Company, "The Thorndike Memorial" Fund	204,078 13	
		276,892 07
		$2,695,494 52
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		95,034 58
Total, August 31, 1921		$2,790,529 10

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	372,014 93
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	44,124 81
Fairview Cemetery	26,295 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,716 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	499 52
Franklin, First Part	6,874 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	466,747 95
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,555 95
Ellen C. Johnson Bequest	5,244 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	185,347 32
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	4,863 83
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	672,169 39
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,203 48
George L. Thorndike	10,000 00
"The Thorndike Memorial"	204,078 13
Permanent School Pension	378,532 56
Public School Teachers' Retirement	666,591 83
Total, August 31, 1921	$9,120,524 02

Balance Sheet, August 31, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,859,255 65
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,084 45	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	499 52	
Franklin Fund, First Part, Suffolk Savings Bank	874 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	6,269 47	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	4,863 83	
Permanent School Pension Fund, First National Bank	10,275 16	
Public School Teachers' Retirement Fund, American Trust Company	9,432 09	
"The Thorndike Memorial" Fund, United States Trust Company	204,078 13	
	$239,096 82	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	22,171 55	
		261,268 37
Total amount of Funds August 31, 1921		$9,120,524 02

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending August 31, 1921, and for seven months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of August, 1921.		Statement for seven months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash July 31, 1921	.....	$2,074,526 08		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$17,095 00	
Part balance of Appropriation	.....	.....	150,000 00	
Interest on Bank Deposits	$5,223 89	.....	37,881 90	
Interest on Investments	.....	.....	783,982 67	
Investments canceled	.....	.....	11,000 00	
Investments matured	.....	.....	1,331,600 00	
Betterments, Assessments, etc	19,496 54	.....	102,976 86	
Rapid Transit, rentals, etc	.....	.....	151,300 14	
		24,720 43		2,585,836 57
		$2,099,246 51		$4,937,639 70
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	.....	.....	67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,032,600 00	
Investments purchased	$1,500,000 00	.....	2,221,629 40	
Interest on Investments purchased	.....	.....	6,163 79	
		1,500,000 00		4,338,393 19
Balance of Cash August 31, 1921	.....	$599,246 51	.....	$599,246 51

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$650,000 00	638,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt	.....	21,000 00	2,423,350 00
Public Park Special Sinking Fund Debt	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	661,600 00	6,509,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	11,000 00	735,350 00
Totals, August 31, 1921	$325,000 00	$2,043,600 00	*$97,448,501 00

*Total Sinking Fund Debt Liabilities	$97,448,501 00
Serial Loan Debt (City of Boston)	25,918,750 00
Serial Loan Debt (County of Suffolk)	535,000 00
Serial Loan Debt (Hyde Park)	375,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	339,999 99
Total Funded Debt	$124,617,250 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$20,205 73	$162,000 00	$182,205 73
Blue Hill and Other Avenues	8,666 90	1,121,100 00	1,129,766 90
Cambridge Bridge	19,958 97	662,800 00	682,758 97
Charles River Basin	24,341 66	258,000 00	282,341 66
Charlestown Bridge, No. 1	5,055 64	358,000 00	363,055 64
Charlestown Bridge, No. 2	2,363 04	400,000 00	402,363 04
Fifteen Year	4,989 80	600,000 00	604,989 80
Highways, Making of, No. 1	648 35	2,050,000 00	2,050,648 35
Highways, Making of, No. 2	495 63	2,419,900 00	2,420,395 63
New Public Library, Special	9,084 58	385,000 00	394,084 58
Public Park	56,487 50	1,488,800 00	1,545,287 50
Public Park, Special	4,028 51	5,470,200 00	5,474,228 51
Schoolhouses, No. 1	4,635 62	536,000 00	540,635 62
Schoolhouses, No. 2	8,091 26	5,076,600 00	5,084,691 26
Separate Systems of Drainage, No. 1	4,052 64	1,475,000 00	1,479,052 64
Separate Systems of Drainage, No. 2	879 95	299,000 00	299,879 95
Sewerage Loan, No. 1	7,877 77	4,972,000 00	4,979,877 77
Sewerage Loan, No. 2	21,863 61	181,000 00	202,863 61
Stony Brook Improvement	15,375 29	176,000 00	191,375 29
Twenty-Year	87,485 29	5,465,550 00	5,553,035 29
Thirty-Year, No. 1	28,997 23	265,600 00	294,597 23
Thirty-Year, No. 2	10,234 70	574,000 00	584,234 70
Rapid Transit:			
Rapid Transit	1,268 59	2,334,000 00	2,335,268 59
Boston Tunnel and Subway	24,141 76	2,115,450 00	2,139,591 76
Boylston Street Subway	685 38	7,000 00	7,685 38
Cambridge Connection	18,416 43	173,000 00	191,416 43
Dorchester Tunnel	12,027 53	56,000 00	68,027 53
East Boston Tunnel	7,366 57	1,351,000 00	1,358,366 57
East Boston Tunnel Extension	25,480 71	125,000 00	150,480 71
Suffolk County Courthouse	3,685 20	816,100 00	819,785 20
Cochituate Water	139,597 01	611,000 00	750,597 01
Moneys for Reduction of Debt	20,757 66	.....	20,757 66
Total Resources August 31, 1921	$599,246 51	$41,985,100 00	$42,584,346 51

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$753 00	American Trust Co	$186 83
Commercial Nat. Bank	514 26	Beacon Trust Co	376 04
First Nat. Bank	667 48	Boston Safe Deposit and Trust Co	828 70
Fourth-Atlantic Nat. Bank	629 68	Columbia Trust Co	230 23
Nat. Rockland Bank	593 39	Commonwealth Trust Co	401 48
Nat. Security Bank	683 67	Exchange Trust Co	561 43
Nat. Shawmut Bank	949 76	Federal Trust Co	229 25
Nat. Union Bank	81 64	Hyde Park Trust Co	822 42
People's Nat. Bank	308 25	International Trust Co	858 19
Second Nat. Bank	840 95	Jamaica Plain Trust Co	528 35
Webster and Atlas Nat. Bank	116 96	Liberty Trust Co	924 84
		Market Trust Co	393 21
		Massachusetts Trust Co	728 36
		Metropolitan Trust Co	931 40
		New England Trust Co	995 53
		Old Colony Trust Co	72 53
		State Street Trust Co	825 38
		United States Trust Co	180 18
Merchants Nat. Bank	583,033 12	Total Deposits, Aug. 31, 1921	$599,246 51

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

Classification of Debt.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	.....	.....	2,032,600 00
	.....	.....	.....	$375,000 00	$579,550 00	$954,550 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	.....	.....	1,054,600 00
	.....	.....	.....	$245,500 00	$578,000 00	$823,500 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$954,550 00	$823,500 00
1922–23	4,225,900 00	2,795,500 00
1923–24	2,703,150 00	1,197,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,109,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	325,000 00	
Totals, August 31, 1921	$97,448,501 00	*$30,428,600 00

*Amount of City of Boston Funded Debt held as investments	$30,428,600 00
" " " " " Serial Loan Debt held as investments	5,691,500 00
" " County of Suffolk Serial Loan Debt held as investments	255,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
" " " " " Temporary Loan held as investments	1,500,000 00
Total investments (see page 14)	$41,985,100 00

[DOCUMENT 75—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, September 1, 1921.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books in his office, September 1, 1921, including the September draft, being eight months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn September 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power August 31, 1921.

The September draft comprises special payments and weekly pay rolls during the month of August and pay rolls and bills payable September 1, 1921.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor.

REGULAR DEPARTMENT

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Art Department				$570 00
Personal service				500 00
Service other than personal				20 00
Supplies				50 00
Assessing Department				247,899 31
Personal service				198,825 31
Service other than personal				4,830 00
Equipment				8,529 00
Supplies				9,715 00
Special items				26,000 00
Auditing Department				59,696 26
Personal service				51,881 26
Service other than personal				5,515 00
Supplies				2,300 00
Budget Department				7,070 04
Personal service				6,795 04
Supplies				275 00
Building Department:				
Department expenses				197,720 29
Personal service				181,558 62
Service other than personal				10,982 00
Equipment				844 67
Supplies				4,335 00
Board of Examiners				4,722 00
Personal service				4,415 00
Service other than personal				82 00
Supplies				225 00
Board of Appeal				5,020 00
Personal service				4,850 00
Service other than personal				50 00
Supplies				120 00
Carried forward				$522,697 90

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$576 00	.....	**$1,146 00**	**$13 20**	**$271 20**	**$874 80**	
.....	.....	500 00	.....	250 00	250 00	
576 00	.....	596 00	.....	.....	596 00	
.....	.....	50 00	13 20	21 20	28 80	
680 55	.....	**248,579 86**	**9,456 71**	**165,834 52**	**82,745 34**	
7,180 55	.....	206,005 86	8,491 18	142,937 25	63,068 61	
.....	.....	4,830 00	36 60	2,078 41	2,751 59	
.....	.....	8,529 00	188 10	328 53	8,200 47	
.....	.....	9,715 00	740 83	8,048 33	1,666 67	
.....	$6,500 00	19,500 00	.....	12,442 00	7,058 00	
5,694 45	.....	**65,390 71**	**10,116 68**	**40,611 43**	**24,779 28**	
694 45	.....	52,575 71	4,224 80	31,889 59	20,686 12	
5,000 00	.....	10,515 00	5,701 95	7,968 93	2,546 07	
.....	.....	2,300 00	189 93	752 91	1,547 09	
658 33	.....	**7,728 37**	**638 08**	**4,727 89**	**3,000 48**	
658 33	.....	7,453 37	638 08	4,693 93	2,759 44	
.....	.....	275 00	.....	33 96	241 04	
694 45	.....	**198,414 74**	**14,860 41**	**108,963 28**	**89,451 46**	
694 45	.....	182,253 07	13,689 37	102,408 35	79,844 72	
.....	.....	10,982 00	454 13	3,437 78	7,544 22	
.....	.....	844 67	101 45	119 37	725 30	
.....	.....	4,335 00	615 46	2,997 78	1,337 22	
.....	.....	**4,722 00**	**397 44**	**3,090 57**	**1,631 43**	
.....	.....	4,415 00	396 67	2,928 33	1,486 67	
.....	.....	82 00	.....	51 12	30 88	
.....	.....	225 00	77	111 12	113 88	
.....	.....	**5,020 00**	**110 83**	**2,602 84**	**2,417 16**	
.....	.....	4,850 00	100 00	2,520 00	2,330 00	
.....	.....	50 00	2 50	14 44	35 56	
.....	.....	120 00	8 33	68 40	51 60	
$8,303 78	.....	**$531,001 68**	**$35,593 35**	**$326,101 73**	**$204,899 95**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward				**$522,697 90**
City Clerk Department				**49,779 08**
Personal service				45,966 08
Service other than personal				1,313 00
Equipment				150 00
Supplies				1,450 00
Special items				900 00
City Council				**38,575 64**
Personal Service				26,130 64
Service other than personal				4,920 00
Equipment				150 00
Supplies				800 00
Incidental expenditures				6,575 00
City Council Proceedings				**9,250 00**
Service other than personal				9,250 00
City Debt Requirements:				
Sinking Funds				**767,286 00**
Interest		**$1,881 94**		**3,421,800 86**
City Documents				**43,422 08**
Service other than personal				43,422 08
City Planning Board				**6,578 12**
Personal service				5,618 12
Service other than personal				630 00
Equipment				175 00
Supplies				155 00
Collecting Department:				
Department expenses				**152,447 70**
Personal service				115,914 70
Service other than personal				25,333 00
Equipment				400 00
Supplies				8,900 00
Special items				1,900 00
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		**$36,478 70**		**$5,011,837 38**

*Appropriated from Water Income.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$8,303 78	.....	$531,001 68	$35,593 35	$326,101 73	$204,899 95	
.....	.....	49,779 08	3,851 69	30,195 25	19,583 83	
.....	$350 00	45,616 08	3,569 04	28,151 16	17,464 92	
.....	.....	1,313 00	48 75	192 30	1,120 70	
.....	.....	150 00	.....	57 90	92 10	
.....	.....	1,450 00	108 90	1,043 89	406 11	
350 00	.....	1,250 00	125 00	750 00	500 00	
.....	.....	38,575 64	2,906 88	21,325 58	17,250 06	
.....	.....	26,130 64	2,160 92	15,699 15	10,431 49	
.....	.....	4,920 00	637 66	1,778 14	3,141 86	
.....	.....	150 00	.....	99 20	50 80	
.....	.....	800 00	.....	272 34	527 66	
.....	.....	6,575 00	108 30	3,476 75	3,098 25	
.....	.....	9,250 00	620 16	7,037 02	2,212 98	
.....	.....	9,250 00	620 16	7,037 02	2,212 98	
.....	.....	767,286 00	.....	.....	767,286 00	
.....	.....	3,423,682 80	.....	1,581,315 39	1,842,367 41	
.....	.....	43,422 08	6,557 30	19,460 17	23,961 91	
.....	.....	43,422 08	6,557 30	19,460 17	23,961 91	
735 00	.....	7,313 12	586 12	4,034 69	3,278 43	
735 00	.....	6,353 12	495 80	3,626 22	2,726 90	
.....	.....	630 00	20 31	230 38	399 62	
.....	.....	175 00	10 79	87 27	87 73	
.....	.....	155 00	59 22	90 82	64 18	
694 45	.....	153,142 15	9,975 18	81,659 40	71,482 75	
694 45	.....	116,609 15	8,501 52	70,539 43	46,069 72	
.....	.....	25,333 00	121 23	5,214 46	20,118 54	
.....	.....	400 00	.....	400 00		
.....	.....	8,900 00	1,194 10	4,238 85	4,661 15	
.....	.....	1,900 00	158 33	1,266 66	633 34	
.....	.....	34,596 76	3,415 39	21,152 46	13,444 30	
.....	.....	31,134 76	2,448 19	18,565 10	12,569 66	
.....	.....	2,212 00	942 82	2,085 82	126 18	
.....	.....	1,250 00	24 38	501 54	748 46	
$9,733 23	.....	$5,058,049 31	$63,506 07	$2,092,281 69	$2,965,767 62	

Regular Departm

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriat 1921–22
Brought forward	.....	$36,478 70	.....	$5,011,837
Consumptives' Hospital Department	$1,058 38	228 44	.....	385,404
Personal service	.....	.....	.....	194,661
Service other than personal	.....	.....	.....	41,114
Equipment	.....	.....	.....	13,906
Supplies	.....	.....	.....	125,573
Materials	.....	.....	.....	5,350
Special items	.....	.....	.....	4,000
Incidental expenditures	1,058 38	228 44	.....	800
Election Department	.....	.....	.....	151,362
Personal service	.....	.....	.....	101,178
Service other than personal	.....	.....	.....	40,293
Equipment	.....	.....	.....	2,368
Supplies	.....	.....	.....	5,773
Materials	.....	.....	.....	1,750
Finance Commission	.....	.....	.....	40,000
Personal service	.....	.....	.....	23,168
Service other than personal	.....	.....	.....	11,710
Equipment	.....	.....	.....	200
Supplies	.....	.....	.....	224
Incidental expenditures	.....	.....	.....	4,698
Fire Department:				
Department expenses	.....	.....	.....	3,277,533
Personal service	.....	.....	.....	2,415,105
Service other than personal	.....	.....	.....	107,443
Equipment	.....	.....	.....	263,935
Supplies	.....	.....	.....	198,950
Materials	.....	.....	.....	55,100
Special items	.....	.....	.....	237,000
Wire Division	.....	.....	.....	89,076
Personal service	.....	.....	.....	79,907
Service other than personal	.....	.....	.....	4,145
Equipment	.....	.....	.....	577
Supplies	.....	.....	.....	2,41[illegible]
Materials	.....	.....	.....	53[illegible]
Special items	.....	.....	.....	1,50[illegible]
Carried forward	$1,058 38	$36,707 14	.....	$8,955,21[illegible]

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$9,733 23	.....	$5,058,049 31	$63,506 07	$2,092,281 69	$2,965,767 62	
.....	.....	386,691 34	23,917 13	227,638 06	159,053 28	
.....	.....	194,661 52	15,473 91	117,010 61	77,650 91	
.....	.....	41,114 00	1,872 80	18,212 46	22,901 54	
.....	.....	13,906 00	1,128 02	8,392 64	5,513 36	
.....	.....	125,573 00	4,706 02	77,761 76	47,811 24	
.....	.....	5,350 00	316 79	2,928 86	2,421 14	
.....	.....	4,000 00	365 59	3,048 93	951 07	
.....	.....	2,086 82	54 00	282 80	1,804 02	
.....	.....	151,362 34	7,524 28	57,522 03	93,840 31	
.....	.....	101,178 34	6,382 54	48,252 36	52,925 98	
.....	.....	40,293 00	485 35	5,957 18	34,335 82	
.....	.....	2,368 00	59 50	110 56	2,257 44	
.....	.....	5,773 00	99 41	1,995 81	3,777 19	
.....	.....	1,750 00	497 48	1,206 12	543 88	
.....	.....	40,000 00	2,402 38	19,113 84	20,886 16	
.....	.....	23,168 00	1,920 00	14,866 50	8,301 50	
.....	.....	11,710 00	470 78	4,150 16	7,559 84	
.....	.....	200 00	11 60	41 16	158 84	
.....	.....	224 00	.....	56 02	167 98	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	3,277,533 62	242,561 96	1,789,889 18	1,487,644 44	
.....	.....	2,415,105 62	184,491 55	1,377,948 37	1,037,157 25	
321 00	.....	107,764 00	6,934 33	55,708 73	52,055 27	
.....	$321 00	263,614 00	10,463 94	56,808 97	206,805 03	
.....	.....	198,950 00	17,274 67	132,194 47	66,755 53	
.....	.....	55,100 00	3,821 88	29,706 55	25,393 45	
.....	.....	237,000 00	19,575 59	137,522 09	99,477 91	
.....	.....	89,076 88	6,255 70	46,126 03	42,950 85	
.....	.....	79,907 18	5,671 48	42,144 17	37,763 01	
.....	.....	4,145 70	214 48	2,019 79	2,125 91	
.....	.....	577 00	.....	.....	577 00	
.....	.....	2,416 00	244 74	889 21	1,526 79	
.....	.....	531 00	.....	72 86	458 14	
.....	.....	1,500 00	125 00	1,000 00	500 00	
$9,733 23	.....	$9,002,713 49	$346,167 52	$4,232,570 83	$4,770,142 66	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,058 38	$36,707 14	.....	$8,955,214
Health Department	.....	213 93	.....	479,176
Personal service	.....	.....	.....	349,309
Service other than personal	.....	213 93	.....	95,892
Equipment	.....	.....	.....	13,200
Supplies	.....	.....	.....	17,950
Materials	.....	.....	.....	325
Special items	.....	.....	.....	2,500
Hospital Department	.....	1,212 00	.....	1,240,685
Personal service	.....	125 00	.....	598,601
Service other than personal	.....	.....	.....	122,034
Equipment	.....	.....	.....	62,315
Supplies	.....	1,087 00	.....	424,135
Materials	.....	.....	.....	30,000
Special items	.....	.....	.....	1,800
Incidental expenditures	.....	.....	.....	1,800
Institutions Department:				
Central Office	.....	.....	.....	53,995
Personal service	.....	.....	.....	46,106
Service other than personal	.....	.....	.....	5,224
Equipment	.....	.....	.....	945
Supplies	.....	.....	.....	1,720
Child Welfare Division	.....	.....	.....	187,665
Personal service	.....	.....	.....	18,365
Service other than personal	.....	.....	.....	142,119
Equipment	.....	.....	.....	24,400
Supplies	.....	.....	.....	1,681
Materials	.....	.....	.....	100
Special items	.....	.....	.....	1,000
Suffolk School for Boys	.....	.....	.....	4,500
Carried forward	$1,058 38	$38,133 07	.....	$10,921,236

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$9,733 23	.....	$9,002,713 49	$346,167 52	$4,232,570 83	$4,770,142 66	
.....	.....	479,390 47	34,036 20	264,924 65	214,465 82	
.....	.....	349,309 54	25,757 80	186,453 88	162,855 66	
.....	.....	96,105 93	3,475 01	55,447 15	40,658 78	
.....	.....	13,200 00	2,919 62	8,414 96	4,785 04	
.....	.....	17,950 00	1,638 42	12,692 07	5,257 93	
.....	.....	325 00	37 35	250 59	74 41	
.....	.....	2,500 00	208 00	1,666 00	834 00	
.....	.....	1,241,897 00	87,094 48	763,123 47	478,773 53	
.....	.....	598,726 00	46,726 79	342,387 63	256,338 37	
.....	.....	122,034 00	7,928 36	51,407 97	70,626 03	
.....	.....	62,315 00	6,175 99	52,592 43	9,722 57	
.....	.....	425,222 00	23,463 85	294,784 92	130,437 08	
.....	.....	30,000 00	2,630 85	19,786 41	10,213 59	
.....	.....	1,800 00	168 64	1,261 11	538 89	
.....	.....	1,800 00	.....	903 00	897 00	
.....	.....	53,995 41	4,077 22	31,987 07	22,008 34	
.....	.....	46,106 41	3,483 92	26,157 08	19,949 33	
.....	.....	5,224 00	485 67	3,396 07	1,827 93	
.....	.....	945 00	.....	811 42	133 58	
.....	.....	1,720 00	107 63	1,622 50	97 50	
.....	.....	187,665 12	13,089 81	114,000 71	73,664 41	
.....	.....	18,365 12	1,354 41	10,479 00	7,886 12	
.....	$250 00	141,869 00	10,399 50	83,773 40	58,095 60	
.....	.....	24,400 00	1,221 15	17,733 18	6,666 82	
250 00	.....	1,931 00	31 41	1,416 02	514 98	
.....	.....	100 00	.....	15 75	84 25	
.....	.....	1,000 00	83 34	583 36	416 64	
.....	.....	4,500 00	256 33	3,186 97	1,313 03	
$9,733 23	.....	$10,970,161 49	$484,721 56	$5,409,793 70	$5,560,367 79	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,058 38	$38,133 07		$10,921,236
Infirmary Division:				
Boston Almshouse and Hospital				389,867
Personal service				145,771
Service other than personal				23,592
Equipment				20,918
Supplies				174,883
Materials				24,203
Special items				500
Steamers "Monitor" and "George A. Hibbard"				67,072
Personal service				38,865
Service other than personal				11,156
Equipment				1,100
Supplies				14,586
Materials				1,005
Special items				360
Law Department				57,762
Personal service				55,712
Service other than personal				1,215
Equipment				250
Supplies				585
Library Department				747,120
Personal service				525,000
Service other than personal				65,170
Equipment				107,965
Supplies				33,885
Materials				13,100
Licensing Board				35,895
Personal service				26,774
Service other than personal				7,345
Equipment				125
Supplies				1,651
Market Department				13,700
Personal service				12,351
Service other than personal				614
Equipment				43
Carried forward	$1,058 38	$38,133 07		$12,232,661

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$9,733 23	.....	$10,970,161 49	$484,721 56	$5,409,793 70	$5,560,367 79	
.....	.....	389,867 93	24,756 56	216,763 16	173,104 77	
.....	$658 31	145,113 62	10,480 78	78,663 34	66,450 28	
.....	.....	23,592 00	293 16	11,695 34	11,896 66	
.....	.....	20,918 00	2,103 46	11,962 95	8,955 05	
500 00	.....	175,383 00	11,330 33	102,422 50	72,960 50	
.....	.....	24,203 00	528 00	11,807 03	12,395 97	
158 31	.....	658 31	20 83	212 00	446 31	
.....	.....	67,072 04	5,048 34	31,154 72	35,917 32	
400 00	.....	39,265 04	2,893 32	22,807 30	16,457 74	
.....	.....	11,156 00	1,783 04	6,225 53	4,930 47	
.....	.....	1,100 00	203 49	814 47	285 53	
.....	550 00	14,036 00	131 18	654 04	13,381 96	
.....	.....	1,005 00	7 31	413 38	591 62	
150 00	.....	510 00	30 00	240 00	270 00	
.....	.....	57,762 68	4,421 41	38,104 38	19,658 30	
.....	400 00	55,312 68	4,137 36	36,448 18	18,864 50	
300 00	.....	1,515 00	68 79	886 54	628 46	
100 00	.....	350 00	111 67	341 07	8 93	
.....	.....	585 00	103 59	428 59	156 41	
.....	.....	747,120 00	53,160 32	422,713 47	324,406 53	
.....	.....	525,000 00	38,627 39	299,146 38	225,853 62	
.....	.....	65,170 00	3,011 02	31,725 33	33,444 67	
.....	.....	107,965 00	9,068 53	63,970 75	43,994 25	
.....	.....	35,885 00	1,572 02	22,090 49	13,794 51	
.....	.....	13,100 00	881 36	5,780 52	7,319 48	
.....	.....	35,895 48	2,691 68	23,225 79	12,669 69	
.....	.....	26,774 48	1,999 96	17,537 20	10,237 28	
.....	.....	7,345 00	664 17	5,222 56	2,122 44	
.....	.....	125 00	8 50	54 18	70 82	
.....	.....	1,651 00	19 05	1,411 85	239 15	
.....	.....	13,706 18	1,095 94	8,584 10	5,122 08	
.....	.....	12,351 68	993 80	7,685 60	4,666 08	
.....	.....	614 00	20 30	431 81	182 19	
.....	.....	43 50	9 25	42 16	1 34	
$9,733 23	.....	$12,281,585 80	$575,895 81	$6,150,339 32	$6,131,246 48	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$38,133 07	.....	$12,232,661 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	19 15	.....	53,636 05
Personal service	.....	.....	.....	33,338 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	19 15	.....	10,000 00
Conventions, etc	.....	.....	.....	5,000 00
Public Celebrations	21 55	162 74	.....	50,000 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	5,595 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	5,087 50
Special items	.....	.....	.....	1,036,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	335 42	.....	1,267,477 45
Personal service	.....	335 42	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$38,650 38	.....	$14,738,444 92

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$9,733 23	.....	**$12,281,585 80**	**$575,895 81**	**$6,150,339 32**	**$6,131,246 48**	
.....	.....	300 00	42 59	177 28	122 72	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	240 00	120 00	
.....	.....	**53,655 20**	**5,926 37**	**27,911 66**	**25,743 54**	
.....	.....	33,338 05	2,467 43	18,220 97	15,117 08	
.....	.....	6,748 00	490 95	2,759 19	3,988 81	
.....	.....	850 00	29 26	252 78	597 22	
.....	.....	2,700 00	288 76	1,357 27	1,342 73	
.....	.....	10,019 15	2,649 97	5,321 45	4,697 70	
.....	.....	**5,000 00**	**688 73**	**3,976 22**	**1,023 78**	
.....	.....	**50,184 29**	**14,647 27**	**42,786 98**	**7,397 31**	
.....	.....	**1,108,125 58**	**97,493 57**	**691,127 85**	**416,997 73**	
.....	.....	60,067 78	4,720 64	35,600 23	24,467 55	
.....	.....	5,595 30	563 67	4,318 96	1,276 34	
.....	.....	625 00	218 00	485 45	139 55	
.....	.....	5,087 50	138 74	4,582 22	505 28	
.....	.....	1,036,750 00	91,852 52	646,140 99	390,609 01	
.....	.....	**7,877 00**	**697 67**	**4,396 70**	**3,480 30**	
.....	.....	2,470 00	247 50	1,652 50	817 50	
.....	.....	1,026 00	182 61	516 32	509 68	
.....	.....	498 00	.....	238 92	259 08	
.....	.....	3,883 00	267 56	1,988 96	1,894 04	
.....	.....	**13,667 72**	**717 92**	**7,621 55**	**6,046 17**	
.....	.....	4,790 72	378 44	2,674 80	2,115 92	
.....	.....	1,397 00	25 46	752 61	644 39	
.....	.....	1,355 00	9 40	732 26	622 74	
.....	.....	6,125 00	304 62	3,461 88	2,663 12	
.....	.....	**1,267,812 87**	**113,475 76**	**781,795 77**	**486,017 10**	
.....	.....	897,464 87	72,633 18	520,600 92	376,863 95	
.....	.....	119,100 00	17,191 26	88,756 88	30,343 12	
.....	.....	39,998 00	1,033 03	32,541 39	7,456 61	
$9,733 23	.....	**$14,787,908 46**	**$809,543 10**	**$7,709,956 05**	**$7,077,952 41**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$38,650 38	.....	$14,738,444 92
Park Department:				
Supplies	.....	.....	.....	93,100 00
Materials	.....	.....	.....	54,450 00
Special items	.....	.....	.....	63,700 00
Cemetery Division	.....	.....	.....	125,434 68
Personal service	.....	.....	.....	104,394 68
Service other than personal	.....	.....	.....	8,430 00
Equipment	.....	.....	.....	3,050 00
Supplies	.....	.....	.....	6,560 00
Materials	.....	.....	.....	1,700 00
Special items	.....	.....	.....	1,300 00
Police Department	.....	.....	.....	4,113,274 90
Personal service	.....	.....	.....	3,360,381 90
Service other than personal	.....	.....	.....	186,535 00
Equipment	.....	.....	.....	156,525 00
Supplies	.....	.....	.....	142,850 00
Special items	.....	.....	.....	266,983 00
Public Buildings Department	.....	60 00	.....	384,161 38
Personal service	.....	.....	.....	220,887 38
Service other than personal	.....	60 00	.....	78,524 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	54,635 00
Materials	.....	.....	.....	1,800 00
Special items	.....	.....	.....	12,175 00
Public Works Department:				
Central Office	.....	.....	.....	88,634 20
Personal service	.....	.....	.....	83,806 20
Service other than personal	.....	.....	.....	2,126 00
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	2,077 00
Bridge Service	.....	.....	.....	432,769 22
Personal service	.....	.....	.....	335,869 [illegible]
Service other than personal	.....	.....	.....	40,100 [illegible]
Equipment	.....	.....	.....	3,160 [illegible]
Supplies	.....	.....	.....	9,300 [illegible]
Carried forward	$1,079 93	$38,710 38	.....	$19,882,719 [illegible]

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$9,733 23	.....	**$14,787,908 46**	**$809,543 10**	**$7,709,956 05**	**$7,077,952 41**	
.....	.....	93,100 00	3,047 83	75,572 90	17,527 10	
.....	.....	54,450 00	1,895 43	36,144 00	18,306 00	
.....	.....	63,700 00	17,675 03	28,179 68	35,520 32	
.....	.....	**125,434 68**	**9,352 35**	**71,688 15**	**53,746 53**	
.....	.....	104,394 68	8,203 08	58,595 57	45,799 11	
.....	.....	8,430 00	248 56	7,800 53	629 47	
.....	.....	3,050 00	533 04	1,141 21	1,908 79	
.....	.....	6,560 00	96 91	3,075 38	3,484 62	
.....	.....	1,700 00	180 00	367 44	1,332 56	
.....	.....	1,300 00	90 76	708 02	591 98	
.....	.....	**4,113,274 90**	**319,869 83**	**2,304,568 59**	**1,808,706 31**	
.....	.....	3,360,381 90	254,028 53	1,890,917 56	1,469,464 34	
.....	.....	186,535 00	13,311 26	92,930 23	93,604 77	
.....	.....	156,525 00	13,671 57	63,441 34	93,083 66	
.....	.....	142,850 00	21,423 89	97,404 61	45,445 39	
.....	.....	266,983 00	17,434 58	159,874 85	107,108 15	
5,625 00	.....	**389,846 38**	**29,073 41**	**228,541 81**	**161,304 57**	
625 00	.....	221,512 38	16,818 10	125,973 60	95,538 78	
.....	.....	78,584 00	4,265 01	47,608 67	30,975 33	
.....	.....	16,140 00	2,157 67	9,182 56	6,957 44	
.....	.....	54,635 00	5,284 09	37,289 92	17,345 08	
.....	.....	1,800 00	227 78	1,050 50	749 50	
5,000 00	.....	17,175 00	320 76	7,436 56	9,738 44	
.....	.....	**88,634 20**	**6,642 27**	**52,106 85**	**36,527 35**	
.....	.....	83,806 20	6,511 24	49,869 90	33,936 30	
.....	.....	2,126 00	25 30	655 25	1,470 75	
.....	.....	625 00	5 00	338 60	286 40	
.....	.....	2,077 00	100 73	1,243 10	833 90	
.....	.....	**432,769 22**	**33,823 28**	**245,725 64**	**187,043 58**	
.....	.....	335,869 22	27,208 71	189,688 42	146,180 80	
.....	.....	40,100 00	2,581 43	21,948 10	18,151 90	
.....	.....	3,100 00	215 78	1,234 17	1,865 83	
.....	.....	9,300 00	881 43	6,993 75	2,306 25	
$15,358 23	.....	**$19,937,867 84**	**$1,208,304 24**	**$10,612,587 09**	**$9,325,280 75**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$38,710 38	.....	$19,882,719 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$38,710 38	.....	$24,852,651 90

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$15,358 23	.....	**$19,937,867 84**	**$1,208,304 24**	**$10,612,587 09**	**$9,325,280 75**	
.....	.....	39,200 00	2,494 21	22,573 90	16,626 10	
.....	.....	5,200 00	441 72	3,287 30	1,912 70	
.....	.....	**501,856 57**	**35,260 30**	**283,648 81**	**218,207 76**	
.....	.....	298,649 57	22,061 13	165,922 89	132,726 68	
.....	.....	72,137 00	10,592 69	55,855 87	16,281 13	
.....	.....	3,395 00	216 59	2,810 05	584 95	
.....	.....	106,125 00	269 57	46,912 80	59,212 20	
.....	.....	13,950 00	1,495 68	7,217 42	6,732 58	
.....	.....	7,600 00	624 64	4,929 78	2,670 22	
.....	.....	**727,688 20**	**54,488 93**	**475,064 31**	**252,623 89**	
.....	.....	6,123 20	389 96	2,927 88	3,195 32	
.....	.....	719,230 00	54,051 47	471,435 35	247,794 65	
.....	.....	1,650 00	.....	192 44	1,457 56	
.....	.....	325 00	17 50	268 64	56 36	
.....	.....	360 00	30 00	240 00	120 00	
.....	.....	**1,278,474 40**	**89,262 58**	**829,464 66**	**449,009 74**	
.....	$3,300 00	849,833 40	52,537 91	480,106 58	369,726 82	
1,300 00	.....	133,901 00	4,575 38	126,019 29	7,881 71	
.....	.....	16,140 00	962 05	12,438 69	3,701 31	
.....	.....	50,225 00	4,823 40	37,328 67	12,896 33	
.....	.....	189,575 00	23,259 94	149,571 96	40,003 04	
2,000 00	.....	38,800 00	3,103 90	23,999 47	14,800 53	
.....	.....	**1,507,256 63**	**110,809 19**	**927,425 77**	**579,830 86**	
.....	.....	797,698 63	60,214 99	452,135 70	345,562 93	
.....	.....	567,583 00	41,403 21	381,535 48	186,047 52	
.....	.....	27,125 00	1,375 69	19,082 51	8,042 49	
.....	.....	67,510 00	4,882 71	38,017 00	29,493 00	
.....	.....	20,640 00	725 47	19,058 27	1,581 73	
.....	.....	26,700 00	2,207 12	17,596 81	9,103 19	
.....	.....	**954,656 80**	**74,944 63**	**532,364 78**	**422,292 02**	
.....	.....	642,886 80	47,373 09	360,545 84	282,340 96	
.....	.....	136,120 00	19,640 86	70,938 26	65,181 74	
.....	.....	34,100 00	1,008 52	28,093 54	6,006 46	
$15,358 23	.....	**$24,907,800 44**	**$1,573,069 87**	**$13,660,555 42**	**$11,247,245 02**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$38,710 38	.....	$24,852,651 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	.....	.....	400,000 00
Schools:				
School Committee	.....	.....	.....	9,853,706 31
Extended use of public schools	.....	800 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	913,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	875,347 22
Carried forward	$1,079 93	$85,039 27	.....	$38,122,697 44

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$15,358 23	.....	**$24,907,800 44**	**$1,573,069 87**	**$13,660,555 42**	**$11,247,245 02**	
.....	.....	52,800 00	4,019 85	30,819 19	21,980 81	
.....	.....	74,050 00	1,590 88	31,184 28	42,865 72	
.....	.....	14,700 00	1,311 43	10,783 67	3,916 33	
.....	.....	**607,430 67**	**64,035 24**	**377,083 50**	**230,347 17**	
.....	.....	347,444 57	25,397 48	190,113 03	157,331 54	
.....	.....	88,053 10	10,181 83	74,472 49	13,580 61	
.....	.....	22,766 00	619 87	19,410 78	3,355 22	
.....	.....	119,752 00	25,783 88	73,928 23	45,823 77	
.....	.....	13,115 00	645 06	8,508 74	4,606 26	
.....	.....	16,300 00	1,407 12	10,650 23	5,649 77	
.....	.....	**46,777 21**	**2,933 30**	**24,305 81**	**22,471 40**	
.....	.....	33,780 21	2,411 93	18,251 67	15,528 54	
.....	.....	9,822 00	361 62	3,870 42	5,951 58	
.....	.....	175 00	.....	77 20	97 80	
.....	.....	2,400 00	109 75	1,706 52	693 48	
.....	.....	600 00	50 00	400 00	200 00	
.....	**$55,902 68**	**344,097 32**	**15,198 50**	**97,893 29**	**246,204 03**	
.....	.....	**9,853,706 31**	**200,647 74**	**6,128,158 56**	**3,725,547 75**	
.....	.....	**55,090 98**	**272 90**	**43,652 19**	**11,438 79**	
.....	.....	**152,374 51**	**10,975 13**	**86,897 30**	**65,477 21**	
.....	.....	**170,400 25**	**18,206 29**	**103,911 24**	**66,489 01**	
.....	.....	**137,372 93**	**681 95**	**83,322 71**	**54,050 22**	
.....	.....	**976,874 21**	**108,946 48**	**438,149 37**	**538,724 84**	
.....	.....	**2,575 00**	**150 00**	**1,974 17**	**600 83**	
.....	.....	1,800 00	150 00	1,200 00	600 00	
.....	.....	**775 00**	.....	**774 17**	**83**	
.....	.....	**913,772 36**	**93,231 31**	**633,430 11**	**280,342 25**	
.....	.....	35,103 64	2,726 00	20,181 26	14,922 38	
.....	.....	864 50	59 97	697 46	167 04	
.....	.....	1,257 00	1,220 14	1,220 14	36 86	
.....	.....	1,200 00	44 70	631 53	568 47	
.....	.....	875,347 22	89,180 50	610,699 72	264,647 50	
$15,358 23	**$55,902 68**	**$38,168,272 19**	**$2,088,348 71**	**$21,679,333 67**	**$16,488,938 52**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$38,122,697 44
Statistics Department	.....	.....	.....	10,488 08
Personal service	.....	.....	.....	8,086 08
Service other than personal	.....	.....	.....	2,305 00
Equipment	.....	.....	.....	22 00
Supplies	.....	.....	.....	75 00
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 98
Personal service	.....	.....	.....	152,140 98
Service other than personal	.....	.....	.....	6,768 00
Equipment	.....	.....	.....	425 00
Supplies	.....	.....	.....	2,000 00
Supply Department	.....	.....	.....	46,437 16
Personal service	.....	.....	.....	32,363 16
Service other than personal	.....	.....	.....	9,284 00
Equipment	.....	.....	.....	1,790 00
Supplies	.....	.....	.....	3,000 00
Treasury Department	.....	.....	.....	55,110 80
Personal service	.....	.....	.....	42,100 50
Service other than personal	.....	.....	.....	10,560 30
Equipment	.....	.....	.....	650 00
Supplies	.....	.....	.....	1,800 00
Weights and Measures Department	.....	.....	.....	36,602 28
Personal service	.....	.....	.....	28,357 28
Service other than personal	.....	.....	.....	2,857 15
Equipment	.....	.....	.....	3,370 00
Supplies	.....	.....	.....	2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	123,376 82
Personal service	.....	.....	.....	113,110 24
Service other than personal	.....	.....	.....	3,791 58
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	125 00
Special items	.....	.....	.....	6,050 00
Carried forward	$1,079 93	$85,039 27	.....	$38,556,046 56

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$15,358 23	$55,902 68	$38,168,272 19	$2,088,348 71	$21,679,333 67	$16,488,938 52	
.....	.....	10,488 08	671 81	5,053 36	5,434 72	
.....	.....	8,086 08	643 16	4,961 20	3,124 88	
.....	.....	2,305 00	7 05	38 70	2,266 30	
.....	.....	22 00	.....	6 00	16 00	
.....	.....	75 00	21 60	47 46	27 54	
.....	.....	161,333 98	11,143 74	94,834 64	66,499 34	
.....	.....	152,140 98	10,701 48	90,230 53	61,910 45	
.....	.....	6,768 00	320 35	2,861 79	3,906 21	
.....	.....	425 00	17 50	145 98	279 02	
.....	.....	2,000 00	104 41	1,596 34	403 66	
.....	.....	46,437 16	2,464 10	25,239 10	21,198 06	
.....	.....	32,363 16	2,144 56	16,159 07	16,204 09	
.....	.....	9,284 00	236 12	4,808 41	4,475 59	
.....	.....	1,790 00	.....	1,413 61	376 39	
.....	.....	3,000 00	83 42	2,858 01	141 99	
694 45	.....	55,805 25	3,638 04	31,321 76	24,483 49	
694 45	.....	42,794 95	3,012 24	24,019 52	18,775 43	
.....	.....	10,560 30	584 64	6,385 93	4,174 37	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	41 16	916 31	883 69	
.....	.....	36,602 28	2,493 85	20,466 59	16,135 69	
.....	.....	28,357 28	2,050 32	15,180 77	13,176 51	
.....	.....	2,857 15	289 18	2,058 77	798 38	
.....	.....	3,370 00	4 75	2,119 17	1,250 83	
.....	.....	2,017 85	149 60	1,107 88	909 97	
.....	.....	123,376 82	8,858 89	68,972 73	54,404 09	
.....	.....	113,110 24	8,322 82	63,472 60	49,637 64	
.....	.....	3,791 58	171 93	2,395 64	1,395 94	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	.....	9 10	115 90	
.....	.....	6,050 00	364 14	2,995 39	3,054 61	
$16,052 68	$55,902 68	$38,602,315 76	$2,117,619 14	$21,925,221 85	$16,677,093 91	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$38,556,046 56
Suffolk County Courthouse, County Buildings	.....	.....	.....	80,797 00
Service other than personal	.....	.....	.....	22,547 00
Equipment	.....	.....	.....	24,600 00
Supplies	.....	.....	.....	31,150 00
Materials	.....	.....	.....	2,500 00
County Buildings	.....	.....	.....	57,306 40
Personal service	.....	.....	.....	42,675 40
Service other than personal	.....	.....	.....	9,649 00
Equipment	.....	.....	.....	1,900 00
Supplies	.....	.....	.....	2,610 00
Materials	.....	.....	.....	160 00
Special items	.....	.....	.....	312 00
Jail	.....	.....	.....	146,394 66
Personal service	.....	.....	.....	77,004 66
Service other than personal	.....	.....	.....	12,065 00
Equipment	.....	.....	.....	6,850 00
Supplies	.....	.....	.....	43,375 00
Materials	.....	.....	.....	4,900 00
Special items	.....	.....	.....	2,200 00
Supreme Judicial Court	.....	.....	.....	54,706 98
Personal service	.....	.....	.....	42,354 00
Service other than personal	.....	.....	.....	9,904 50
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	900 00
Special items	.....	.....	.....	540 00
Incidental expenditures	.....	.....	.....	408 48
Superior Court, Civil Session, General Expenses,	.....	.....	.....	455,516 50
Personal service	.....	.....	.....	197,933 50
Service other than personal	.....	.....	.....	242,030 00
Equipment	.....	.....	.....	4,950 00
Supplies	.....	.....	.....	4,500 00
Special items	.....	.....	.....	6,103 00
Superior Court, Civil Session, Clerk's Office	.....	.....	.....	119,904 64
Personal service	.....	.....	.....	98,273 00
Service other than personal	.....	.....	.....	12,500 00
Equipment	.....	.....	.....	600 00
Carried forward	$1,079 93	$85,039 27	.....	$39,470,672 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$16,052 68	$55,902 68	$38,602,315 76	$2,117,619 14	$21,925,221 85	$16,677,093 91	
.....	.....	80,797 00	1,945 24	33,037 81	47,759 19	
.....	.....	22,547 00	1,464 21	10,509 43	12,037 57	
.....	.....	24,600 00	30 75	2,341 47	22,258 53	
.....	.....	31,150 00	246 51	17,779 40	13,370 60	
.....	.....	2,500 00	203 77	2,407 51	92 49	
.....	.....	57,306 40	4,683 84	34,701 67	22,604 73	
.....	.....	42,675 40	3,259 80	24,488 50	18,186 90	
.....	.....	9,649 00	934 82	6,520 56	3,128 44	
.....	.....	1,900 00	413 07	1,075 78	824 22	
.....	.....	2,610 00	52 15	2,346 91	263 09	
.....	.....	160 00	.....	65 92	94 08	
.....	.....	312 00	24 00	204 00	108 00	
.....	.....	146,394 66	10,315 09	99,965 92	46,428 74	
.....	.....	77,004 66	6,417 38	51,252 65	25,752 01	
.....	.....	12,065 00	327 79	9,028 00	3,037 00	
.....	.....	6,850 00	391 05	2,678 80	4,171 20	
.....	.....	43,375 00	2,364 60	30,973 79	12,401 21	
.....	.....	4,900 00	552 33	4,474 58	425 42	
.....	.....	2,200 00	261 94	1,558 10	641 90	
.....	.....	54,706 98	4,143 91	38,043 10	16,663 88	
.....	.....	42,354 00	3,372 73	26,906 96	15,447 04	
.....	.....	9,904 50	611 88	9,275 06	629 44	
.....	.....	600 00	.....	500 00	100 00	
.....	.....	900 00	114 30	592 60	307 40	
.....	.....	540 00	45 00	360 00	180 00	
.....	.....	408 48	.....	408 48		
.....	.....	455,516 50	21,618 76	278,341 08	177,175 42	
.....	.....	197,933 50	16,280 97	126,753 20	71,180 30	
.....	.....	242,030 00	4,592 38	141,365 16	100,664 84	
.....	.....	4,950 00	.....	1,879 65	3,070 35	
.....	.....	4,500 00	.....	3,000 75	1,499 25	
.....	.....	6,103 00	745 41	5,342 32	760 68	
.....	.....	119,904 64	8,658 82	79,063 13	40,841 51	
.....	.....	98,273 00	8,266 51	65,138 72	33,134 28	
.....	.....	12,500 00	90 77	6,893 88	5,606 12	
.....	.....	600 00	.....	404 15	195 85	
$16,052 68	$55,902 68	$39,516,941 94	$2,168,984 80	$22,488,374 56	$17,028,567 38	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations 1921-22.
Brought forward	$1,079 93	$85,039 27	.....	$39,470,672 7
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 0
Special items	.....	.....	.....	1,031 6
Superior Court, Criminal Session	.....	.....	.....	295,788 8
Personal service	.....	.....	.....	131,436 8
Service other than personal	.....	.....	.....	151,190 0
Equipment	.....	.....	.....	2,100 0
Supplies	.....	.....	.....	7,500 0
Special items	.....	.....	.....	2,562 0
Incidental expenditures	.....	.....	.....	1,000 0
Probate Court	.....	.....	.....	54,372 0
Personal service	.....	.....	.....	40,847 0
Service other than personal	.....	.....	.....	5,325 0
Equipment	.....	.....	.....	700 0
Supplies	.....	.....	.....	7,500 0
Municipal Court, City of Boston	.....	.....	.....	317,327 8
Personal service	.....	.....	.....	284,862 7
Service other than personal	.....	.....	.....	11,335 0
Equipment	.....	.....	.....	2,750 0
Supplies	.....	.....	.....	8,110 0
Special items	.....	.....	.....	8,470 1
Incidental expenditures	.....	.....	.....	1,800 0
Municipal Court, Charlestown District	.....	.....	.....	24,734 8
Personal service	.....	.....	.....	22,759 8
Service other than personal	.....	.....	.....	1,025 0
Equipment	.....	.....	.....	225 0
Supplies	.....	.....	.....	600 0
Special items	.....	.....	.....	100 0
Incidental expenditures	.....	.....	.....	25 0
East Boston District Court	.....	.....	.....	22,809 8
Personal service	.....	.....	.....	19,931 6
Service other than personal	.....	.....	.....	1,781 2
Equipment	.....	.....	.....	150 0
Supplies	.....	.....	.....	772 0
Incidental expenditures	.....	.....	.....	175 0
Carried forward	$1,079 93	$85,039 27	.....	$40,185,706 2

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$16,052 68	**$55,902 68**	**$39,516,941 94**	**$2,168,984 80**	**$22,488,374 56**	**$17,028,567 38**	
.....	.....	7,500 00	215 57	5,938 62	1,561 38	
.....	.....	1,031 64	85 97	687 76	343 88	
.....	.....	**295,788 88**	**16,062 60**	**176,915 27**	**118,873 61**	
1,443 75	.....	132,880 63	10,692 34	81,314 79	51,565 84	
.....	1,443 75	149,746 25	4,585 86	87,896 09	61,850 16	
.....	.....	2,100 00	135 71	891 14	1,208 86	
.....	.....	7,500 00	348 49	4,411 29	3,088 71	
.....	.....	2,562 00	213 50	1,708 00	854 00	
.....	.....	1,000 00	86 70	693 96	306 04	
.....	.....	**54,372 00**	**3,699 22**	**35,230 34**	**19,141 66**	
.....	.....	40,847 00	3,292 52	26,046 71	14,800 29	
.....	.....	5,325 00	168 63	3,672 35	1,652 65	
.....	.....	700 00	.....	226 00	474 00	
.....	.....	7,500 00	238 07	5,285 28	2,214 72	
.....	.....	**317,327 89**	**24,726 06**	**199,622 10**	**117,705 79**	
.....	.....	284,862 72	22,622 65	178,862 82	105,999 90	
.....	.....	11,335 00	686 72	5,463 41	5,871 59	
.....	.....	2,750 00	78 50	1,894 39	855 61	
.....	.....	8,110 00	795 68	6,725 98	1,384 02	
.....	.....	8,470 17	393 16	5,493 54	2,976 63	
.....	.....	1,800 00	149 35	1,181 96	618 04	
.....	.....	**24,734 85**	**1,984 60**	**15,571 62**	**9,163 23**	
.....	.....	22,759 85	1,774 15	13,858 88	8,900 97	
.....	.....	1,025 00	113 91	790 05	234 95	
.....	.....	225 00	.....	220 60	4 40	
.....	.....	600 00	91 54	594 59	5 41	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
.....	.....	**22,809 86**	**2,087 79**	**15,397 58**	**7,412 28**	
.....	.....	19,931 66	1,877 83	13,399 22	6,532 44	
.....	.....	1,781 20	198 56	1,061 18	720 02	
.....	.....	150 00	.....	75 00	75 00	
.....	.....	772 00	.....	746 24	25 76	
.....	.....	175 00	11 40	115 94	59 06	
$16,052 68	**$55,902 68**	**$40,231,975 42**	**$2,217,545 07**	**$22,931,111 47**	**$17,300,863 95**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,185,706 22
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,796 12
Personal service	.....	.....	.....	16,601 12
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	47,475 20
Personal service	.....	.....	.....	41,275 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$85,039 27	.....	$40,324,456 65

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$16,052 68	$55,902 68	$40,231,975 42	$2,217,545 07	$22,931,111 47	$17,300,863 95	
.....	.....	20,586 87	2,026 80	13,343 86	7,243 01	
.....	.....	18,925 11	1,833 68	12,181 44	6,743 67	
.....	.....	933 00	75 30	559 40	373 60	
.....	.....	203 76	75 00	150 00	53 76	
.....	.....	425 00	36 39	376 11	48 89	
.....	.....	100 00	6 43	76 91	23 09	
.....	.....	18,796 12	1,892 49	12,573 71	6,222 41	
.....	.....	16,601 12	1,715 66	10,894 72	5,706 40	
.....	.....	480 00	32 05	318 44	161 56	
.....	.....	115 00	.....	105 23	9 77	
.....	.....	600 00	57 83	583 92	16 08	
.....	.....	800 00	67 00	534 00	266 00	
.....	.....	200 00	19 95	137 40	62 60	
.....	.....	47,475 20	3,962 85	30,545 61	16,929 59	
.....	.....	41,275 20	3,469 55	26,193 63	15,081 57	
.....	.....	2,755 00	267 30	1,980 58	774 42	
90 00	.....	390 00	78 40	320 75	69 25	
.....	90 00	1,955 00	61 85	1,283 00	672 00	
.....	.....	600 00	50 00	400 00	200 00	
.....	.....	500 00	35 75	367 65	132 35	
.....	.....	16,844 42	1,624 60	10,411 68	6,432 74	
.....	.....	14,979 42	1,499 46	9,370 45	5,608 97	
.....	.....	975 00	101 64	798 08	176 92	
.....	.....	155 00	.....	4 93	150 07	
.....	.....	535 00	8 00	122 92	412 08	
.....	.....	200 00	15 50	115 30	84 70	
500 00	.....	11,729 35	932 78	7,002 59	4,726 76	
500 00	.....	10,209 35	879 89	6,121 58	4,087 77	
.....	.....	665 00	35 83	294 66	370 34	
.....	.....	175 00	.....	101 93	73 07	
.....	.....	530 00	12 41	415 88	114 12	
.....	.....	150 00	4 65	68 54	81 46	
.....	.....	23,818 47	2,280 03	14,087 00	9,731 47	
.....	.....	19,693 47	2,099 19	12,108 14	7,585 33	
.....	.....	2,475 00	105 08	1,306 50	1,168 50	
$16,552 68	$55,902 68	$40,371,225 85	$2,230,264 62	$23,019,075 92	$17,352,149 93	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27		$40,324,456 65
Boston Juvenile Court:				
Equipment				350 00
Supplies				500 00
Incidental expenditures				800 00
District Court of Chelsea				19,728 15
Personal service				15,483 15
Service other than personal				3,420 00
Supplies				525 00
Incidental expenditures				300 00
Registry of Deeds				104,515 42
Personal service				96,995 42
Service other than personal				1,700 00
Equipment				2,500 00
Supplies				3,000 00
Special Items				320 00
Index Commissioners				10,971 00
Service other than personal				10,321 00
Supplies				650 00
Insanity cases				20,050 00
Service other than personal				20,000 00
Supplies				50 00
Land Court				5,410 00
Service other than personal				2,100 00
Equipment				410 00
Supplies				2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,458 00
Personal service				15,308 00
Service other than personal				3,440 00
Equipment				1,875 00
Supplies				775 00
Materials				60 00
Medical Examiner Service, Southern Division,				12,645 63
Personal service				8,641 13
Service other than personal				2,234 50
Carried forward	$1,079 93	$85,039 27		$40,519,234 85

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$16,552 68	$55,902 68	$40,371,225 85	$2,230,264 62	$23,019,075 92	$17,352,149 93	
.....	.....	350 00	.....	18 00	332 00	
.....	.....	500 00	53 07	370 47	129 53	
.....	.....	800 00	22 69	283 89	516 11	
.....	.....	19,728 15	1,515 50	11,812 81	7,915 34	
.....	.....	15,483 15	1,180 80	9,672 54	5,810 61	
.....	.....	3,420 00	222 49	1,518 78	1,901 22	
.....	.....	525 00	88 66	435 59	89 41	
.....	.....	300 00	23 55	185 90	114 10	
.....	.....	104,515 42	7,702 44	67,263 11	37,252 31	
.....	.....	96,995 42	7,488 49	63,471 07	33,524 35	
.....	.....	1,700 00	102 35	1,094 35	605 65	
.....	.....	2,500 00	.....	1,326 50	1,173 50	
.....	.....	3,000 00	71 60	1,161 86	1,838 14	
.....	.....	320 00	40 00	209 33	110 67	
.....	.....	10,971 00	718 61	7,300 22	3,670 78	
.....	.....	10,321 00	718 61	7,041 68	3,279 32	
.....	.....	650 00	.....	258 54	391 46	
.....	.....	20,050 00	1,970 56	14,416 24	5,633 76	
.....	.....	20,000 00	1,970 56	14,393 64	5,606 36	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	5,410 00	172 09	2,951 02	2,458 98	
.....	.....	2,100 00	110 66	1,053 74	1,046 26	
.....	.....	410 00	.....	335 30	74 70	
.....	.....	2,900 00	61 43	1,561 98	1,338 02	
.....	.....	21,458 00	1,516 45	13,542 55	7,915 45	
.....	.....	15,308 00	1,251 41	10,120 88	5,187 12	
.....	.....	3,440 00	214 00	2,727 85	712 15	
.....	.....	1,875 00	2 16	169 53	1,705 47	
.....	.....	775 00	48 88	500 43	274 57	
.....	.....	60 00	.....	23 86	36 14	
.....	.....	12,645 63	969 15	8,554 28	4,091 35	
.....	.....	8,641 13	725 49	5,582 14	3,058 99	
.....	.....	2,234 50	204 02	1,581 10	653 40	
$16,552 68	$55,902 68	$40,566,004 05	$2,244,829 42	$23,144,916 15	$17,421,087 90	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,519,234 85
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:,				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$85,942 89	.....	$40,862,806 38

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$16,552 68	**$55,902 68**	**$40,566,004 05**	**$2,244,829 42**	**$23,144,916 15**	**$17,421,087 90**	
.....	.....	1,290 00	.....	1,068 25	221 75	
.....	.....	480 00	39 64	322 79	157 21	
.....	.....	**1,823 00**	.....	**506 50**	**1,316 50**	
.....	.....	1,163 00	.....	436 50	726 50	
.....	.....	595 00	.....	70 00	525 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	**1,823 00**	**194 17**	**877 59**	**945 41**	
.....	.....	1,163 00	129 92	676 34	486 66	
.....	.....	595 00	63 00	191 00	404 00	
.....	.....	65 00	1 25	10 25	54 75	
.....	.....	**1,030 00**	**73 00**	**586 00**	**444 00**	
.....	.....	880 00	73 00	586 00	294 00	
.....	.....	150 00	.....	.....	150 00	
.....	.....	**1,170 00**	**97 50**	**780 00**	**390 00**	
.....	.....	1,170 00	97 50	780 00	390 00	
.....	.....	**3,200 00**	**250 00**	**2,200 00**	**1,000 00**	
.....	.....	3,000 00	250 00	2,000 00	1,000 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,410 00**	**436 33**	**3,182 47**	**2,227 53**	
.....	.....	5,360 00	436 33	3,175 32	2,184 68	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	**16,032 00**	.....	.....	**16,032 00**	
.....	.....	**49,806 40**	**12,000 00**	**28,000 00**	**21,806 40**	
.....	.....	**80,807 22**	**6,160 00**	**44,925 00**	**35,882 22**	
.....	.....	**183,373 53**	**12,354 28**	**113,441 09**	**69,932 44**	
.....	.....	76,282 53	5,591 90	42,625 88	33,656 65	
100 00	.....	4,505 00	128 09	3,075 86	1,429 14	
500 00	.....	10,760 00	614 23	5,358 52	5,401 48	
.....	600 00	78,696 00	4,757 23	53,805 76	24,890 24	
$16,552 68	**$55,902 68**	**$40,910,479 20**	**$2,276,394 70**	**$23,339,414 80**	**$17,571,064 40**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$85,942 89	.....	$40,862,806 3
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 0
Special items	.....	.....	.....	6,930 0
Granite Avenue Bridge	.....	.....	.....	2,858 5
Personal service	.....	.....	.....	2,329 5
Service other than personal	.....	.....	.....	371 0
Equipment	.....	.....	.....	15 0
Supplies	.....	.....	.....	78 0
Materials	.....	.....	.....	65 0
	$1,079 93	$85,942 89	.....	$40,865,664 9

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$16,552 68	**$55,902 68**	**$40,910,479 20**	**$2,276,394 70**	**$23,339,414 80**	**$17,571,064 40**	
.....	.....	6,200 00	613 23	3,771 28	2,428 72	
.....	.....	6,930 00	649 60	4,803 79	2,126 21	
.....	.....	**2,858 56**	**232 04**	**1,405 23**	**1,453 33**	
.....	.....	2,329 56	219 81	1,380 48	949 08	
.....	.....	371 00	2 70	7 22	363 78	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	9 53	17 53	60 47	
.....	.....	65 00	.....	.....	65 00	
$16,552 68	**$55,902 68**	**$40,913,337 76**	**$2,276,626 74**	**$23,340,820 03**	**$17,572,517 73**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1920-21.	Revenue received during 1921-22.	Loans issued in 1921-22.	Appropriations, 1921-22.
City Loans, Redemption of	$193,958 26	*$2,142,209 60		$1,479,914 11
Payments to date:				
Redemption of city debt proper, $2,990,600 00				
Redemption of Hyde Park town debt 12,000 00				
Redemption of water debt 11,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of		899 27		
Damages by Dogs, etc.		4,262 65		
Finance Commission, Pension Investigation	9,000 00			
Fire Department:				
Engine 7, New Building				
Fire Station, Neponset	10,000 00			
House and Apparatus, Parker Hill	14,972 10			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 14	500 00			
Remodeling House, Engine 26 and 35				
Remodeling House, Engine 28 and Ladder 10				15,000 00
Hospital Department:				
City Hospital, Improvements			$60,000 00	
South Department, New Buildings, etc.	4,190 83			
Storage House	1,510 80			
"The Thorndike Memorial"	200,267 96	3,810 17		
West Department	16,281 12			
Hyde Park Transportation District	30,000 00			
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00			
Long Island, Wharf and Coal Pocket, Rebuilding, etc.	25,000 00			
New Building, Rainsford Island	59,797 72			
Library Department:				
Central Library Building, Addition, etc.	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Carried forward	$694,126 33	$2,165,281 83	$60,000 00	$1,494,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorised but not issued.
.....	.....	$3,816,081 97	.....	$3,029,600 00	$786,481 97	
.....	.....	899 27	$1,185 22	11,256 12	($10,356.85 to be provided for)	
.....	.....	4,262 65	2,081 69	4,262 65		
.....	.....	9,000 00	.....	955 87	8,044 13	
.....	.....	.....	.....	.....	.....	$40,000 00
.....	$10,000 00					
.....	14,972 10					
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
$24,972 10	.....	24,972 10	.....	.....	24,972 10	
.....	.....	15,000 00	.....	.....	15,000 00	
.....	.....	60,000 00	65 00	368 80	59,631 20	569,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	204,078 13	758 45	758 45	203,319 68	150,000 00
.....	.....	16,281 12	.....	.....	16,281 12	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	11,870 55	44,259 27	60,740 73	
.....	.....	25,000 00	560 38	15,061 07	9,938 93	
.....	.....	59,797 72	.....	.....	59,797 72	
.....	.....	37,623 52	.....	1,302 93	36,320 59	
4,000 00	.....	4,000 00	.....	.....	4,000 00	
$28,972 10	$24,972 10	$4,418,322 27	$16,521 29	$3,107,918 19	$1,320,760 93	$759,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$694,126 33	$2,165,281 83	$60,000 00	$1,494,914 11
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc.	59,992 00			
Franklin Park, Greeting, etc.	1,451 79			
Franklin Park, Reconstructing Roads, etc.				
Gymnasium, South Boston				
Marine Park, Head House, etc.	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Carried forward	$1,287,495 70	$2,165,281 83	$117,500 00	$1,494,914 11

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$28,972 10	$24,972 10	$4,418,322 27	$16,521 29	$3,107,918 19	$1,320,760 93	$759,000 00
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	.....	.....	25,205 54	
.....	.....	1,982 05	.....	744 15	1,237 90	
4,000 00	.....	4,000 00	.....	.....	4,000 00	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
19,000 00	.....	109,345 08	18,364 85	68,812 17	40,532 91	
.....	.....	41,769 61	.....	34,211 08	7,558 53	
.....	.....	1,392 37	.....	582 00	810 37	
.....	.....	210 99	.....	201 90	9 09	
5,000 00	.....	5,000 00	1,212 28	1,212 28	3,787 72	
.....	.....	58,280 73	2,960 47	24,746 41	33,534 32	
30,000 00	.....	89,992 00	6,686 93	7,144 93	82,847 07	
.....	.....	1,451 79	.....	.....	1,451 79	
56,000 00	.....	56,000 00	.....	.....	56,000 00	
.....	.....	.....	.....	.....	.....	200,000 00
10,000 00	.....	132,171 65	.....	81,461 68	50,709 97	
.....	.....	1,609 69	.....	791 70	817 99	
.....	.....	7,238 92	.....	.....	7,238 92	
.....	.....	21,412 17	.....	102 35	21,309 82	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	357 50	9,769 50	6,890 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,230 13	15 11	
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	494 96	1,254 42	
.....	.....	19,526 89	3,971 31	14,108 68	5,418 21	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	.....	.....	29,094 87	
.....	.....	21,326 67	.....	616 00	20,710 67	
.....	.....	3,422 53	.....	2,666 67	755 86	
$170,472 10	$24,972 10	$5,210,691 64	$50,074 63	$3,356.814 78	$1,864,233 71	$984,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,287,495 70	$2,165,281 83	$117,500 00	$1,494,914 11
Park Department:				
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department*	127,297 37	155,232 73		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			55,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Carried forward	$2,482,402 48	$2,320,514 56	$427,500 00	$1,539,914 11

* See page 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$170,472 10	$24,972 10	$5,210,691 64	$50,074 63	$3,356,814 78	$1,864,233 71	$984,000 00
.....	.....	5,387 18	.....	1,030 56	4,356 62	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	1,147 00	3,457 01	5,829 20	
6,000 00	.....	6,000 00	.....	.....	6,000 00	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	.....	506 94	10,833 22	
12,400 00	.....	29,712 46	1,955 00	20,918 85	8,793 61	
.....	.....	20,000 00	3,373 23	19,959 43	40 57	
.....	.....	282,530 10	30,924 85	233,432 69	49,097 41	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	55,000 00	.....	2,096 14	52,903 86	10,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	230,000 00	.....	.....	230,000 00	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	40 31	67 26	5,282 74	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	25,739 70	153,848 57	125,350 95	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	12,521 54	27,382 95	311,975 10	143,000 00
12,500 00	.....	12,500 00	36 18	9,440 59	3,059 41	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
.....	.....	45,000 00	95 00	95 00	44,905 00	
.....	.....	63,567 49	114 74	47,154 45	16,413 04	
$206,722 10	$24,972 10	$6,952,081 15	$126,022 18	$3,876,631 77	$3,085,806 23	$1,247,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$2,482,402 48	$2,320,514 56	$427,500 00	$1,539,914 11
Public Works Department:				
Bridges, Repairs, etc	28,753 79	12,548 70		90,000 00
Brookline Avenue Bridge	713 91			
Chelsea Bridge South	14,867 54			
Dover Street Bridge, Rebuilding				
Hyde Park Avenue Bridge				
East Boston Ferry, Improvements, etc	343,399 29		500,000 00	
Ferryboat "Noddle Island"	100,323 38			
Ferryboats, Repairs, etc	3,359 68			
Granolithic Sidewalks				50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86			750,000 00
Street Improvements				290,000 00
Washington Street, West Roxbury				100,000 00
Old Harbor Improvement	33 83		90,000 00	
Sea Wall, etc., Roxbury Canal	109,492 69		80,000 00	
Sewerage Works	295,615 71		1,000,000 00	
High Pressure Fire Service	279,019 38			
Water Service †		‡2,094,073 23		
Rapid Transit:				
Rapid Transit	4,840 72	15 70		
Rapid Transit Interest and Sinking Fund	63,853 51	566,922 54		8,082 00
Arlington Station	55,086 13	8,345 87	325,000 00	
Boston Tunnel and Subway	71,795 57	15 70		
Boylston Street Subway	34,259 28	15 71		
Cambridge Connection	10,790 98	317 69		
Dorchester Tunnel	225,405 17	2,513 82		
East Boston Tunnel, Alterations				
East Boston Tunnel Extension	205,667 68	44 21		
School Committee:				
High School of Commerce	3,482 64			
Land and Buildings for Schools	3,465,343 90			2,793,249 69
Public Latin School				
Sewerage Charges, Repayment of	201 59			
Carried forward	$7,980,458 71	$5,005,327 73	$2,422,500 00	$5,621,245 80

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water debt and $34,596.76 credited to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$206,722 10	$24,972 10	$6,952,081 15	$126,022 18	$3,876,631 77	$3,085,806 23	$1,247,000 00
.....	.....	131,302 49	9,883 70	83,040 36	48,262 13	
.....	.....	713 91	.....	4,660 00	($3,946.09 to be provided for)	
.....	.....	14,867 54	97 01	1,753 21	13,114 33	600,000 00
.....	.....	.....	979 50	1,891 31	($1,891.31 to be provided for)	40,000 00
.....	.....	.....	232 05	564 63	($564.63 to be provided for)	20,000 00
.....	.....	843,399 29	1,850 26	524,590 93	318,808 36	
.....	.....	100,323 38	23,458 53	94,538 12	5,785 26	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	12,119 99	23,893 11	26,106 89	
.....	.....	931,749 86	91,618 93	517,659 83	414,090 03	
.....	.....	290,000 00	41,716 44	121,672 81	168,327 19	
.....	.....	100,000 00	391 15	391 15	99,608 85	
.....	.....	90,033 83	2,599 19	45,085 59	44,948 24	
.....	.....	189,492 69	33,297 22	85,660 95	103,831 74	
.....	.....	1,295,615 71	78,696 73	565,186 75	730,428 96	
.....	.....	279,019 38	41,596 88	233,283 03	45,736 35	120,000 00
.....	.....	2,094,073 23	127,430 21	749,684 84	1,344,388 39	
.....	.....	4,856 42	67 29	690 54	4,165 88	31,000 00
.....	.....	638,858 05	1,980 00	874,603 29	($235,745.24 to be provided for)	
.....	.....	388,432 00	26,644 58	304,865 34	83,566 66	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	.....	14,818 80	19,456 19	
.....	.....	11,108 67	2,710 84	12,001 43	($892.76 to be provided for)	
.....	.....	227,918 99	28,826 26	172,356 32	55,562 67	
.....	.....	.....	1,221 39	1,449 56	($1,449.56 to be provided for)	
.....	.....	205,711 89	.....	150,000 00	55,711 89	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	132,070 73	572,876 62	5,685,716 97	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
$206,722 10	$24,972 10	$21,211,282 24	$785,511 06	$9,033,850 29	$12,432,278 89	$2,808,000 00

Loans, Revenue and Special

Object of Appropriations.		Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward		$7,980,158 71	$5,005,327 73	$2,422,500 00	$5,621,245 80
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		12,871 94		800,000 00	
Payments to date:					
Street Construction	$557,921 51				
Street Commissioners	7,515 56				
Land damages	155,309 85				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		3,703 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton					
Norfolk Street Widening		342 80			
Stuart Street				200,000 00	
Temporary Loan				7,500,000 00	
County of Suffolk:					
Social Law Library					1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings		37,640 20			
Jail, Plumbing System					
Suffolk County Jail, Hospital		12,621 77		140,000 00	
Sheriff's House					
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		15,244 75	7,387 20		
Power and Heating Plant, Deer Island		40,789 21			
Veterans' Compensation					10,000 00
		$8,107,346 18	$5,012,714 93	$11,062,500 00	$5,632,245 80
Less to be provided for					

Appropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$206,722 10	$24,972 10	$21,211,282 24	$785,511 06	$9,033,850 29	$12,432,278 39	$2,808,000 00
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	812,871 94	.....	720,746 92	92,125 02	
.....	.....	.....	75,512 04			
.....	.....	.....	689 62			
.....	.....	.....	28,311 60			
.....	.....	3,703 52	.....	900 00	2,803 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	.....	640 16	640 16	$(640.16 to be provided for).	125,000 00
.....	.....	342 80	.....	.....	342 80	
.....	.....	200,000 00	1,897 81	4,544 41	195,455 59	2,900,000 00
.....	.....	7,500,000 00	.....	.....	7,500,000 00	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	27,970 94	9,669 26	
.....	.....	.....	.....	.....	.....	50,000 00
.....	.....	152,621 77	17,082 43	34,772 87	117,848 90	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	22,631 95	1,707 89	13,532 65	9,099 30	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	.....	9,984 50	15 50	
$206,722 10	$24,972 10	$29,996,556 91	$911,352 61	$9,846,942 74	$20,405,100 77	$5,900,500 00
.....	.....	.....	.....	.....	255,486 60	
					$20,149,614 17	

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$175 39
Cemetery Trust Funds, Income	.....	5,406 96
Coppenhagen Fund	2,078 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	15 00
John Foster Trust Fund	490 99	8 53
Franklin Fund	760 19	114 34
Franklin Union	16,850 79	117,501 97
George B. Hyde Bequest	3,515 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	48 50
Ellen C. Johnson Bequest	2,191 62	52 50
Library Department:		
Trust Funds Income	52,201 68	11,901 95
James L. Whitney Bibliographic Account	3,160 61	350 00
The Children's Fund, Income	4,148 98	2,084 45
George F. Parkman Fund, Income	42,476 26	104,787 57
Phillips Street Fund, Income	3,520 98	350 00
Police Charitable Fund, Income	3,116 27	3,916 00
Randidge Trust Fund, Income	1,548 92	1,026 25
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	95 63
Eastburn School Fund, Income	4,227 10	217 50
Franklin Medal Fund, Income	232 54	17 50
Gibson School Fund, Income	4,675 19	1,499 43
Horace Mann School Fund, Income	122 17	153 50
Peter P. F. Degrand School Fund, Income	1,922 49	587 13
Teachers' Waterston Fund Income	1,084 50	72 00
	$160,024 15	$250,523 11

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.
.....	.....	$10,201 78	.....	.....	$10,201 78
.....	.....	5,406 96	$874 65	$5,406 96	
.....	.....	2,178 32	.....	.....	2,178 32
.....	.....	500 75	.....	.....	500 75
.....	.....	499 52	.....	.....	499 52
.....	.....	874 53	.....	.....	874 53
.....	.....	134,352 76	14,824 83	134,134 12	218 64
.....	.....	3,555 95	.....	.....	3,555 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	459 81	.....	355 29	104 52
.....	.....	2,244 12	.....	.....	2,244 12
.....	.....	64,103 63	882 93	17,685 84	46,417 79
.....	.....	3,510 61	.....	.....	3,510 61
.....	.....	6,233 43	.....	4,148 98	2,084 45
.....	$142,400 00	4,863 83	.....	.....	4,863 83
.....	.....	3,870 98	.....	.....	3,870 98
.....	.....	7,032 27	581 00	4,602 32	2,429 95
.....	.....	2,575 17	76 00	156 00	2,419 17
.....	.....	724 22	25 75	58 70	665 52
.....	.....	4,444 60	.....	.....	4,444 60
.....	.....	250 04	.....	55 46	194 58
.....	.....	6,174 62	44 00	1,715 43	4,459 19
.....	.....	275 67	.....	261 05	14 62
.....	.....	2,509 62	.....	1,733 47	776 15
.....	.....	1,156 50	.....	.....	1,156 50
.....	$142,400 00	$268,147 26	$17,309 16	$170,336 57	$97,810 69

REFUNDS, ETC.

Objects.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$20,602 18
Gypsy and Brown Tail Moth, Assessments	.....	9 80
Highways, Making of, Street Construction Assessments	.....	37 67
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	12 74
Refunded Public Buildings Department Permit	.....	20 00
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	18,733 49
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Tax Titles	158 02	.....
	$81,243 40	$39,593 29

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$85,942 89	.....	$40,865,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	5,012,714 93	$11,062,500 00	5,632,245 80
Trust Funds, etc	160,024 15	250,523 11	.....	.....
Refunds, etc	81,243 40	39,593 29	.....	.....
	$8,349,693 66	$5,388,774 22	$11,062,500 00	$46,497,910 74
	Less to be provided for			.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$92,870 49	$691 92	$14,131 23	$78,739 26
.....	.....	9 80	.....	9 80	
.....	.....	37 67	.....	37 67	
.....	.....	36 85	.....	36 85	
.....	.....	12 74	.....	12 74	
.....	.....	20 00	20 00	20 00	
.....	.....	106 20	.....	106 20	
.....	.....	18,733 49	1,575 35	18,733 49	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	158 02	.....	.....	158 02
.....	.....	$120,836 69	$2,287 27	$33,122 34	$87,714 35

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$16,552 68	$55,902 68	$40,913,337 76	$2,276,626 74	$23,340,820 03	$17,572,517 73	
206,722 10	24,972 10	29,996,556 91	911,352 61	9,846,942 74	20,405,100 77	$5,900,500 00
.....	142,400 00	268,147 26	17,309 16	170,336 57	97,810 69	
.....	.....	120,836 69	2,287 27	33,122 34	87,714 35	
$223,274 78	$223,274 78	$71,298,878 62	$3,207,575 78	$33,391,221 68	$38,163,143 54	$5,900,500 00
.....					255,486 60	
					$37,907,656 94	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$207 12	$1,553 40	$1,139 16
Service other than personal	15,975 00	.....	.....	15,975 00	969 40	9,688 62	6,286 38
Supplies	25 00	.....	.....	25 00	8 70	14 10	10 90
	$18,692 56	.....	.....	$18,692 56	$1,185 22	$11,256 12	$7,436 44

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	.....	.....	$166,738 49	$18,197 54	$78,562 72	$88,175 77
Service other than personal	110,335 00	.....	.....	110,335 00	5,768 53	77,501 20	32,833 80
Equipment	21,095 00	.....	.....	21,095 00	628 74	17,829 52	3,265 48
Supplies	2,400 00	.....	.....	2,400 00	318 62	1,155 11	1,244 89
Materials	53,000 00	.....	.....	53,000 00	3,777 85	37,182 86	15,817 14
Incidental expenditures	26,000 00	.....	.....	26,000 00	2,233 57	21,201 28	4,798 72
	$379,568 49	.....	.....	$379,568 49	$30,924 85	$233,432 69	$146,135 80

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921-22.	Transfers to.	Transfers from.	Total Credits.	September Draft.	Expenditures for 1921-22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$52,934 01	$399,269 68	$303,336 78
Service other than personal	92,613 00	$13,346 00	.....	105,959 00	5,851 80	64,226 99	41,732 01
Equipment	56,985 00	.....	.....	56,985 00	1,221 18	16,036 77	40,948 23
Supplies	34,035 00	.....	.....	34,035 00	2,284 10	23,848 34	10,186 66
Materials	244,900 00	.....	$13,346 00	231,554 00	59,379 53	180,768 07	50,785 93
Special items	155,100 00	.....	.....	155,100 00	5,737 88	43,615 07	111,484 93
	$1,286,239 46	.....	.....	$1,286,239 46	$127,408 50	$727,764 92	$558,474 54
Interest	42,069 00	.....	.....	42,069 00	.....	21,198 16	20,870 84
	$1,328,308 46	.....	.....	$1,328,308 46	$127,408 50	$748,963 08	$579,345 38
Refunded Rates	.....	.....	.....	.....	21 71	721 76	
	.....	.....	.....	.....	$127,430 21	$749,684 84	

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
July 13, 1921	.....	Reserve Fund	Art Department	.....	$576 00
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	$694 45	
Aug. 22, 1921	.....	Reserve Fund	Auditing Department	5,000 00	
					5,694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
Aug. 22, 1921	.....	Reserve Fund	City Planning Board	.....	735 00
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
April 26, 1921	.....	Reserve Fund	Public Buildings Department	$625 00	
July 13, 1921	.....	Reserve Fund	Public Buildings Department	5,000 00	
					5,625 00
April 26, 1921	.....	Reserve Fund	Treasury Department	.....	694 45
July 26, 1921	.....	Reserve Fund	Municipal Court, Brighton District	.....	500 00
		Fire Department:	Fire Department:		
Aug. 22, 1921	.....	House and Apparatus, Parker Hill	Remodeling House, Engine 26 and 35	$14,972 10	
Aug. 22, 1921	.....	Fire Station, Neponset	Remodeling House, Engine 26 and 35	10,000 00	
					24,972 10

June 7, 1921	.....	Reserve Fund.....	Library Department:		
			Reading Room, Jeffries Point.....	.....	4,000 00
June 7, 1921	.....	Reserve Fund.....	Park Department.		
			Bathing Beach, Jeffries Point.....	.....	5,000 00
June 14, 1921	.....	Reserve Fund.....	Smith's Pond Playground.....	.....	12,500 00
June 29, 1921	.....	Reserve Fund.....	Faneuil Hall Market, Improvements.....	.....	5,350 00
May 11, 1921	.....	Reserve Fund.....	Old State House Repairs, etc.....	.....	12,500 00
					$80,874 78

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc.....	$30,000 00	
April 5, 1921	Zoological Garden, Improvements.....	12,400 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc.....	56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements.....	19,000 00	
July 26, 1921	Marine Park, Head House, etc.....	10,000 00	
July 26, 1921	Tree Culture.....	6,000 00	
July 26, 1921	Fens Improvements.....	5,000 00	
July 26, 1921	Arnold Arboretum, Improvements.....	4,000 00	142,400 00
			$223,274 78

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$3,097,500 00	
County debt		140,000 00	
Rapid Transit Debt		325,000 00	
			3,562,500 00
			$127,674,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$2,990,600 00	
Hyde Park debt		12,000 00	
Cochituate Water debt		11,000 00	
Hyde Park Water debt		16,000 00	
County debt		28,000 00	
			3,057,600 00
Gross funded debt August 31, 1921			*$124,617,250 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		1,271,607 17	
		$44,701,110 30	
Payments during 1921–22		2,116,763 79	
		$42,584,346 51	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$590,530 83		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	721,156 49		
		1,359,511 54	
Premium on Loans		16,416 00	
Total redemption means			43,960,274 05
Net funded debt August 31, 1921			$80,656,976 94

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,008,201 00	$36,139,054 87	$47,869,146 13
County debt	*2,255,999 99	819,785 20	1,436,214 79
Water debt	1,033,350 00	750,597 01	282,752 99
	$87,297,550 99	$37,709,437 08	$49,588,113 91
Rapid Transit debt	37,319,700 00	6,250,836 97	31,068,863 03
	$124,617,250 99	$43,960,274 05	$80,656,976 94

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
August 31, 1921.....	84,008,201 00	2,255,999 99	1,033,350 00	37,319,700 00	124,617,250 99
Increase.....	$94,900 00	$112,000 00	*$27,000 00	$325,000 00	$504,900 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
August 31, 1921.....	47,869,146 13	1,436,214 79	282,752 99	31,068,863 03	80,656,976 94
Increase.....	$1,320,181 86	$95,243 67	*$31,247 01	* $107,126 46	$1,277,052 06

* Decrease.

CITY AND COUNTY FUNDED DEBT.

August 31, 1921.

Total Funded Debt, City and County			*$124,617,250 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,633,800 00	
Water debt		1,033,350 00	
County debt		1,720,999 99	
Rapid Transit debt		37,319,700 00	
			72,707,849 99
Funded debt within the debt limit			$51,909,401 00
Offsets to funded debt:			
Sinking funds		$42,584,346 51	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds. . .	$18,764,078 70		
Water Sinking Fund . .	750,597 01		
County Sinking Fund . .	819,785 20		
Rapid Transit Sinking Funds,	6,250,836 97		
		26,585,297 88	
		$15,999,048 63	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			16,012,584 63
Net indebtedness within the debt limit			$35,896,816 37

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

August 31, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works . . .	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System . .	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge .	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
August 22, 1921, Gymnasium, South Boston	200,000 00	
August 22, 1921, High Pressure Fire Service,	120,000 00	
August 22, 1921, New Building, Engine 7 .	40,000 00	
		4,064,500 00
Debt incurring power August 31, 1921 .		$387,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

August 31, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	2,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
June 7, 1921.....	Jail, Plumbing System.....	50,000 00	
June 7, 1921.....	Hyde Park Avenue Bridge.....	20,000 00	
July 13, 1921.....	Dover Street Bridge, Rebuilding...	40,000 00	
July 13, 1921.....	Branch Library, West Roxbury....	10,000 00	
July 26, 1921.....	North Beacon Street, Brighton.....	125,000 00	
August 22, 1921..	Gymnasium, South Boston.....	200,000 00	
August 22, 1921..	High Pressure Fire Service.....	120,000 00	
August 22, 1921..	New Building, Engine 7.....	40,000 00	
	Inside debt limit... $2,969,500 00 Outside debt limit.. 2,931,000 00 $5,900,500 00	$2,969,500 00	$2,931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.
‡ No limit to amount.

[DOCUMENT 76 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

AUGUST, 1921.

COLLECTING DEPARTMENT,
BOSTON, September 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended August 31, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in August, 1921.	Total Receipts for seven months ended August 31, 1921.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin Dorchester School Fund Income		$95 63
Bridges, Repairs, etc.:		
1921–22	$5,298 41	12,548 70
Cemetery Trust Fund Income	21 25	5,406 96
Central Library Addition, 1921–22		14,100 14
Statistics Department:		
City Record:		
1921–22	80 50	580 17
1920–21		319 10
Consumptives' Hospital Department		228 44
Coppenhagen Fund Income		100 00
Eastburn School Fund Income		217 50
Ellen C. Johnson Fountain Fund Income		52 50
Fitzgerald Firemen's Gold Medal Fund Income		15 00
Franklin Fund Income		105 00
Franklin Medal Fund Income		17 50
Franklin Union, A. Carnegie Donation	5,000 00	16,210 00
George B. Hyde Bequest Income		40 00
Gibson School Fund Income		1,499 43
P. P. F. Degrand Fund Income		587 13
Carried forward	$10,400 16	$52,123 20

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$10,400 16		$52,123 20	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds			1,212 00	
Horace Mann School Fund, Income			153 50	
Library Department:				
Income on Trust Funds			11,013 51	
Mayor's Department			19 15	
Park Department, 1921–22,			235 42	
Income on Trust Funds			100 00	
Pensions to Teachers			45,528 89	
Phillips Street Fund Income			350 00	
Police Charitable Fund Income			3,916 00	
Printing Department:				
Printing, etc.:				
1921–22	24,987 86		104,530 66	
1920–21			15,120 77	
1919–20	28 93		107 81	
1918–19			122 60	
Postage:				
1921–22	3,222 28		14,346 35	
1920–21			1,923 49	
Stationery:				
1921–22	2,583 04		15,011 55	
1920–21			2,881 45	
Paper	4 79		118 79	
Carried forward	$41,227 06		$269,029 07	

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$41,227 06		$269,029 07	
Interest	1 64		19 26	
Rents			1,050 00	
Public Buildings			60 00	
Public Celebrations			162 74	
Randidge Trust Fund Income			1,026 25	
Rapid Transit:				
Arlington Station:				
1921–22	734 31		6,263 43	
1920–21			7 31	
Rent, Subway:				
1921–22			46,146 81	
1920–21			16,146 81	
Rent, Subway and Alterations:				
1921–22			2,730 08	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22			89,168 54	
1920–21			39,168 54	
Cambridge Subway, 1921–22			317 69	
Rents:				
1921–22			17,836 04	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Carried forward	$41,963 01		$492,688 36	

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$41,963 01		$492,688 36	
Boylston Street Subway:				
Rents:				
1921–22			58,283 74	
1920–21			18,249 18	
East Boston Tunnel, 1921–22			15 70	
East Boston Tunnel Extension, 1921–22			15 71	
Rents:				
Buildings			28 50	
1921–22			25,203 44	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22			2,513 82	
Rents:				
1921–22	100,000 00		219,452 50	
1920–21			20,809 04	
Sawyer, Marcella Street Home Fund, Income			48 50	
School Committee Supplies and Incidentals:				
Extended Use of Schools,			800 00	
The Children's Fund			2,045 00	
Teachers' Waterston Fund,			72 00	
James L. Whitney Bibliographic Account, Income,			350 00	
Water Service:				
Water Rates:				
1921	175,184 27		1,778,863 70	
1920	6,041 83		320,308 71	
Carried forward	$323,189 11		$2,949,951 34	

	Receipts in August, 1921.		Total receipts for seven months ended August 31, 1921.	
Brought forward	$323,189 11		$2,949,951 34	
Water Rates:				
1919	554 38		7,969 53	
1918	70 34		1,876 44	
1917	87 40		974 30	
1916	65 20		590 15	
Fees	425 09		2,867 01	
Off and On for Non-payment	166 00		1,016 00	
Miscellaneous:				
Labor and Material, 1921–22	655 81		2,126 77	
1920–21			514 09	
Sale of Old Material:				
1921–22	1,178 30		2,043 44	
1920–21			321 07	
Meter Tests:				
1921–22	8 80		54 97	
Service Pipes:				
1921–22	1,755 32		6,354 94	
1920–21			242 03	
1913–14	14 96		14 96	
Interest:				
1921–22	115 97		375 17	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	1,379 96		8,425 30	
1920–21			64 01	
Carried forward	$329,666 64		$2,985,822 68	

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$329,666 64		$2,985,822 68	
Damage to hydrant:				
1921–22			409 68	
Delivering Water			21 08	
Sale of Merchandise			1 00	
Overpayment on Pump			33 03	
Repairs to Autos	65 93		927 95	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse			133 50	
		$329,732 57		$2,995,448 92
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.,				
1921–22	$2,005 49		$6,155 55	
1920–21			1,231 65	
		2,005 49		7,387 20
SINKING FUNDS.				
Harvard Avenue Widening, 1916–17			$16 45	
Interest on ditto			4 60	
Norfolk Street Widening, 1916–17			382 81	
Interest on ditto			107 13	
Pleasant Street Widening, 1915–16			766 97	
Interest on ditto			202 46	
Construction of Streets:				
1921–22	$608 00		9,173 60	
1920–21	109 59		6,872 19	
1919–20	691 32		4,721 28	
Carried forward	$1,408 91	$331,738 06	$22,247 49	$3,002,836 12

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$1,408 91	$331,738 06	$22,247 49	$3,002,836 12
1918–19	28 84		9,176 26	
1917–18	63 07		1,598 06	
1916–17	406 30		3,385 33	
1915–16	243 71		2,383 68	
1914–15	35 56		1,161 57	
1913–14	59 47		867 88	
1912–13	583 17		1,191 88	
1911–12	70 78		450 50	
1910–11			244 94	
1909–10	9 96		69 68	
1908–09			1 87	
Interest on Construction of Streets	308 96		4,496 88	
Canal Street Land:				
Rents:				
1921–22	416 66		2,499 96	
1920–21			416 68	
Park Department, 1921–22			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	50 00		860 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		1,348 50	
1920–21			449 50	
Carried forward	$3,910 14	$331,738 06	$54,576 10	$3,002,836 12

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$3,910 14	$331,738 06	$54,576 10	$3,002,836 12
Sewerage Works:				
1921–22	528 58		8,872 19	
1920–21			706 01	
1919–20	227 91		700 77	
1918–19	172 66		724 34	
1917–18	107 58		1,755 66	
1916–17	83 00		675 47	
1915–16	149 84		736 43	
1914–15	6 57		103 20	
1913–14	47 83		175 77	
1912–13	4 35		80 72	
1911–12	55 92		222 62	
1910–11	85 75		224 35	
1909–10	37 51		142 06	
1907–08	36 21		36 21	
1903–04	2 08		2 08	
Interest on Sewerage Works	212 75		1,296 61	
Separate Systems of Drainage:				
1919–20	7 50		233 20	
1918–19	78 75		483 39	
1917–18	14 00		461 35	
1916–17	30 00		464 22	
1915–16			108 20	
1914–15	57 48		241 23	
1913–14	34 10		316 57	
1912–13	10 95		557 80	
1911–12	86 10		518 46	
Interest on Separate Systems of Drainage	29 17		591 77	
Carried forward	$6,016 73	$331,738 06	$75,006 78	$3,002,836 12

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$6,016 73	$331,738 06	$75,006 78	$3,002,836 12
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22	113 00		275 00	
School Administration Building:				
Rents, 1921–22			11,074 41	
		6,129 73		86,431 19
SPECIAL FUNDS.				
Duplicate and Overpayments	$1,398 85		$20,606 78	
Bennington Street Cemetery	28 00		44 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery			92 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery	45 00		78 00	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	641 35		3,215 76	
Evergreen Cemetery Trust Fund	500 00		2,624 00	
Fairview Cemetery	703 05		3,961 80	
Fairview Cemetery Trust Fund	380 00		2,070 00	
Mt. Hope Cemetery	2,299 40		19,303 38	
Mt. Hope Cemetery Trust Fund	487 50		5,329 75	
Phipps Street Cemetery			15 00	
Cemetery Trust Fund			7,221 62	
Carried forward	$6,483 15	$337,867 79	$64,957 09	$3,089,267 31

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$6,483 15	$337,867 79	$64,957 09	$3,089,267 31
Hospital Department:				
Unclaimed Money			262 83	
Nurses' Fund			33 00	
James L. Whitney Fund			602 31	
Charles River Embankment 1911–12	571 23		571 23	
Interest on ditto	68 55		68 55	
		7,122 93		66,495 01
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money	$31 25		$56 75	
Interest on Deposits			14,326 23	
		31 25		14,382 98
GENERAL REVENUE.				
Building Department:				
1921–22	$3,204 50		$15,658 50	
Board of Examiners	850 00		5,618 00	
City Clerk Department:				
Hearings:				
1921–22	117 59		157 73	
1920–21	1,539 60		1,715 56	
Miscellaneous			11,554 60	
City Documents, 1921–22,			8 50	
Collecting Department, Fees and Charges	1,607 93		20,857 43	
Conscience Fund	5 00		38 00	
Consumptives' Hospital Department:				
1921–22	12,573 28		15,398 25	
1920–21			41,374 19	
1919–20			129 00	
Carried forward	$19,897 90	$345,021 97	$112,509 76	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$19,897 90	$345,021 97	$112,509 76	$3,170,145 30
Election Department, 1921–22	301 00		442 09	
Fence Viewers	8 00		32 00	
Finance Commission			5 84	
Fire Department:				
Miscellaneous, 1921–22	985 35		7,962 57	
Wire Division, 1921–22	3,185 16		19,877 05	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	12 00		123 05	
Health Department:				
Sales, etc., 1921–22	1,064 95		10,231 45	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	61 50		2,556 00	
Hospital Department:				
Contagious Cases:				
1921–22	751 58		7,442 37	
1920–21	248 00		10,149 00	
1919–20			82 50	
1918–19			147 00	
1916–17			41 00	
1912–13			50 00	
Paying patients	9,704 65		68,170 52	
Sale of bones	61 16		658 85	
Sale of material, etc	79 44		84 02	
Rebate on films			200 00	
Telephone	16 53		125 96	
Birth Fees	13 50		91 25	
Rents	12,248 44		12,249 44	
Carried forward	$48,639 16	$345,021 97	$255,947 57	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$48,639 16	$345,021 97	$255,947 57	$3,170,145 30
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	383 13		2,797 22	
1920–21	10 00		1,437 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22			1,789 07	
Child Welfare Division:				
1921–22	621 00		3,121 25	
Steamer "Monitor"	52 55		336 27	
Interest on Miscellaneous Assessments	110 65		489 76	
Library Department, 1921–22	1,405 98		4,876 42	
Licensing Board:				
1921–22	945 00		35,685 00	
1920–21			35 00	
Liquor Licenses, 1921–22	5 00		4,389 00	
Market Department	189 00		191 37	
Rents:				
1921–22	931 95		73,435 42	
1920–21			797 10	
Mayor			15,617 00	
Overseers of the Public Welfare	3,246 21		141,930 10	
Park Department:				
1921–22	437 04		2,475 83	
1920–21			3 50	
Carried forward	$56,976 67	$345,021 97	$545,709 16	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$56,976 67	$345,021 97	$545,709 16	$3,170,145 30
Rents:				
1921–22	1,631 92		4,876 11	
1920–21			663 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1920	254 75		1,675 21	
1919	3 74		236 29	
1918	2 18		27 25	
1917			7 78	
1916			5 52	
1915			2 79	
1913			1 50	
1912			20	
1906			5 27	
Bath Division, 1921–22	3,696 34		19,375 55	
Rents:				
1921–22	10 00		430 00	
1920–21			133 34	
Pedlers			1,600 00	
Police Department	6,908 50		38,889 37	
Rents	10 00		70 00	
Public Buildings Department:				
1921–22	100 23		292 25	
Rents:				
1921–22	100 00		9,936 90	
1920–21	145 84		7,254 28	
Registry Department	1,036 71		6,745 34	
Carried forward	$70,876 88	$345,021 97	$637,965 97	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$70,876 88	$345,021 97	$637,965 97	$3,170,145 30
Reserve Fund			1,088 17	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	303 43		949 30	
Rents, 1921–22			2 00	
School Instructors:				
Tuition:				
1921–22	2,077 91		174,811 31	
1920–21			6,045 12	
1919–20			11 20	
Deaf Mutes			19,148 80	
State Minor Wards,	2,461 00		2,461 00	
Smith Hughes Act	42,308 33		42,308 33	
Dog Licenses, 1921–22	979 00		21,390 00	
Refunds:				
1921–22	51 00		59 41	
1920–21			670 49	
Income:				
Smith Fund			162 25	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1921–22	1,644 53		26,000 61	
1920–21			246 82	
Extended Use of Schools, 1921–22			4,517 63	
Street Laying-Out Department	3,934 75		24,848 75	
Supply Department, 1921–22			500 00	
Carried forward	$124,636 83	$345,021 97	$963,353 16	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$124,636 83	$345,021 97	$963,353 16	$3,170,145 30
Public Works Department:				
Ferry Service:				
Tolls, etc., 1921–22	10,682 07		59,394 50	
Rents:				
1921–22	26 16		503 66	
1920–21			91 65	
Lighting Service:				
1921–22	194 14		1,430 61	
Paving Service:				
Assessments:				
1921–22	2,999 13		6,542 22	
1920–21			2,114 30	
1919–20			504 41	
1918–19	39 98		1,085 66	
1917–18	46 83		350 45	
1916–17	18 91		179 67	
1913–14			17 99	
1911–12			20 58	
Permits:				
1921–22	1,883 95		13,066 22	
1920–21			499 00	
1915–16			15 60	
Labor and Material:				
1921–22	286 61		3,351 09	
1920–21	66 04		520 24	
1919–20			906 17	
1918–19			26 25	
Carried forward	$140,880 65	$345,021 97	$1,053,973 43	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward.....	$140,880 65	$345,021 97	$1,053,973 43	$3,170,145 30
Paving Service:				
Labor and Material:				
1917–18.....			107 63	
1915–16.....			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22.....	108 50		542 25	
1919–20.....	39 90		39 90	
Material:				
1921–22.....	485 50		2,433 26	
1920–21.....			492 41	
1919–20.....			309 00	
1916–17.....			2 25	
Inspectors' Services:				
1921–22.....	448 50		1,495 00	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	21 77		498 12	
Sewer Service:				
Labor and Material:				
1921–22.....	22 75		536 96	
1920–21.....			994 89	
1916–17.....			43 18	
Carried forward.....	$142,007 57	$345,021 97	$1,062,220 37	$3 170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$142,007 57	$345,021 97	$1,062,220 37	$3,170,145 30
Sewer Service:				
Entrance Fees:				
1921–22	154 14		797 60	
Material:				
1921–22	14 75		65 20	
1919–20			18 00	
Rents, 1921–22			10 00	
Refund on Cement			2 25	
Disposal of Sewage			5,869 36	
Sale of Hay			21 00	
Street Cleaning Service:				
1921–22	14 00		28 56	
1920–21			1,568 75	
Rents, 1920–21			300 00	
Sanitary Service:				
1921–22	6,999 35		55,249 16	
1920–21			78 35	
Taxes:				
1921	109,128 00		476,294 00	
1920	306,723 65		2,920,664 89	
1919	18,281 41		188,614 32	
1918	9,118 12		28,449 86	
1917	281 66		6,900 82	
1916	24 92		3,867 47	
1915	166 40		2,939 41	
1914	44 00		530 00	
Carried forward	$592,957 97	$345,021 97	$4,754,489 37	$3,170,145 30

	Receipts in August, 1921.		Total Receipts for seven months ended August 31, 1921.	
Brought forward	$592,957 97	$345,021 97	$4,754,489 37	$3,170,145 30
1913	22 36		448 32	
1912	14 76		356 96	
1911	14 76		627 10	
1910			42 61	
1908			9 90	
1907			9 54	
Interest on Taxes	23,157 81		144,703 77	
Reimbursement for loss of taxes on land used for Public Institutions			25,173 12	
Corporation Tax	82,531 70		1,212,216 99	
Income Tax			182,670 00	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Weights and Measures Department	764 05	699,463 41	7,469 85	6,328,297 34
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$17,972 73		$154,999 90	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22	3,380 56		14,943 77	
1920–21			1,299 45	
Pedlers			260 00	
Insanity Cases:				
1921–22		21,353 29	273 62	171,776 74
Total amount received and paid to City Treasurer,		$1,065,838 67		$9,670,219 38

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTIETH LOCATION.

City of Boston,
In Board of Street Commissioners, July 12, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Two left hand cross connections on Brighton avenue, one at Park Vale avenue and one east of Linden street, and single track curve and cutting back curve at southeast corner of Brighton and Harvard avenues; two right hand cross connections on Commonwealth avenue (so far as the jurisdiction of this Board may extend); one west of Harvard avenue and one between Reedsdale and Chester streets, and single track curve at northeast corner of Commonwealth and Harvard avenues; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated June 4, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the

aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and location of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor July 20, 1921.

A true copy.

Attest: Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

EASTERN MASSACHUSETTS STREET RAILWAY COMPANY.

SEVENTH LOCATION.

City of Boston,
In Board of Street Commissioners, August 1, 1921.

Ordered, That in addition to the rights heretofore granted to the Eastern Massachusetts Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations as follows: Relocation of existing single track in Grove street, West Roxbury, as widened, from Centre street to Washington street, connecting with existing single track at Centre street and at Washington street, together with a side turnout at Elinor road extending about 270 feet south; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated May 28, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be

shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor August 5, 1921.

A true copy.

Attest: Joseph F. Sullivan,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 79—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, October 1, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of September, 1921, being eight months of the financial year 1921–22, also of the balance of money remaining in the Treasury September 30, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in September, 1921.		Total Receipts for eight months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector		$926,918 25		$10,355,105 04
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 5%			$60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%			55,000 00	
Park Department:				
Marine Park, Head House, etc., 5%			57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills Site, 5%			30,000 00	
Engine 31 and Police Division 8 Building, 5%			225,000 00	
Public Works Department:				
East Boston Ferry, Improvements, etc., 5%			500,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%			90,000 00	
Sewerage Works, 5%			1,000,000 00	
Sea Wall, Roxbury Canal, 5%			80,000 00	
Rapid Transit:				
Arlington Station, 4¼%			325,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%			800,000 00	
Stuart Street, 5%			200,000 00	
				3,422,500 00
Interest on Loans Negotiated				2,182 29
Premium on Loans Negotiated				18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt			$11,000 00	
Redemption of Serial Debt			67,000 00	
Redemption of Sinking Fund Debt	$375,000 00		2,407,600 00	
		375,000 00		2,485,600 00
Carried forward		$1,301,918 25		$16,283,675 33

RECEIPTS.—*Concluded.*

	Receipts in September, 1921.		Total Receipts for eight months of the Financial Year 1921–22.	
Brought forward	.....	$1,301,918 25	.....	$16,283,675 33
Interest on Bank Deposits:				
General Account	.....	5,254 83	.....	128,014 21
Interest Tailings	.....	1,544 75	.....	4,836 63
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	2,968 66	.....	11,549 83
Temporary Loan, $5\frac{74}{100}$%	.....	.....	$3,000,000 00	
Temporary Loan, $5\frac{60}{100}$%	.....	.....	3,000,000 00	
Temporary Loan, 5%	$2,500,000 00	.....	4,000,000 00	
		2,500,000 00		10,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 97	.....	$201 36	
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	9 76	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	13,012 19	.....	114,304 16	
George F. Parkman Fund:				
Income	667 08	.....	105,454 65	
Investments Matured	.....	.....	224,000 00	
Public Library Funds:				
"The Children's Fund," Income	5 61	.....	45 06	
Library Department Trust Funds, Income	121 97	.....	1,010 41	
School Funds.				
Sherwin School Graduates Fund	4 26	.....	72 76	
"The Thorndike Memorial" Fund	563 09	.....	4,373 26	
		14,401 40		449,521 77
		$3,826,087 89		$26,877,597 77
On account of the County of Suffolk:				
City Collector	$23,966 73	.....	$217,496 50	
County Debt Issued:				
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	79 12	.....	806 55	
		24,045 85		358,303 05
Total Receipts	.....	$3,850,133 74	.....	$27,235,900 82

PAYMENTS.

	Payments in September, 1921.		Total Payments for eight months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$843,204 13	.....	†$7,505,710 47
Pay Roll Drafts	.....	2,022,937 36	.....	17,667,866 22
Special Drafts,—				
Ordinary Payments	$1,048,767 94	.....	$7,522,965 09	
Interest on City Debt	60 00	.....	1,581,375 39	
Interest on Water Debt	5,960 00	.....	27,158 16	
Interest on Rapid Transit Debt	.....	.....	136,916 25	
Interest on Arlington Station Debt	.....	.....	17,637 50	
Interest on Boston Tunnel and Subway Debt	.....	.....	159,554 39	
Interest on Boylston Street Subway Debt	.....	.....	109,349 99	
Interest on Cambridge Connection Debt	.....	.....	28,310 00	
Interest on Dorchester Tunnel Debt	660 00	.....	221,757 52	
Interest on East Boston Tunnel Extension Debt	.....	.....	50,980 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	12 74	
Duplicate and Overpayments to City Collector,	425 71	.....	14,556 94	
Gypsy and Brown Tail Moths Assessments	.....	.....	9 80	
Highways, Making of, Street Construction Assessment	.....	.....	37 67	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Public Buildings Department Permit	.....	.....	20 00	
Separate System of Drainage Assessment	.....	.....	34 36	
Street Laying-Out Department Permit	15 00	.....	15 00	
Street License Permit	.....	.....	106 20	
Taxes	1,268 37	.....	20,001 86	
Water Service	39 54	.....	761 30	
Wire Department Permit	1 00	.....	1 00	
		1,057,197 56		9,891,598 01
Carried forward	.....	$3,923,339 05	.....	‡$35,065,174 70

* Amount of General Draft through City Auditor's office for September and advanced on October Draft less advanced in August $835,204 13
Paid on outstanding Drafts 8,000 00

$843,204 13

† Amount of General Draft through City Auditor's office from February 1, 1921, and advanced on October Draft $7,598,710 47
Less not paid 93,000 00

$7,505,710 47

‡ Includes City Debt paid $3,143,100 00
Includes Cochituate Water Debt paid 11,000 00
Includes Hyde Park Town Debt paid 12,000 00
Includes Hyde Park Water Debt paid 16,000 00

$3,182,100 00

PAYMENTS.—*Continued.*

	Payments in September, 1921.		Total Payments for eight months of the Financial Year 1921–22.	
Brought forward		$3,923,339 05		$35,065,174 70
Board of Commissioners of Sinking Funds:				
Revenue collected		6,197 53		109,174 39
Commonwealth of Massachusetts:				
Civilian War Poll Tax			$3,165 00	
Corporation Tax			14,325 55	
National Bank Tax			21,697 53	
Liquor Licenses	$1 50		1,097 25	
		1 50		40,285 33
Debt due prior to February 1, 1921				33,000 00
Interest Tailings		317 50		2,772 50
Old Claims, City Account				106 00
Pay Roll Tailings, City Account		676 95		6,820 72
Trust Funds:				
Investments purchased,—				
Cemetery Fund			$25,900 00	
Cemetery Funds:				
Dorchester North Burial Ground			100 00	
Dorchester South			100 00	
Evergreen			2,100 00	
Fairview			1,900 00	
Mount Hope			3,700 00	
George F. Parkman Fund, Principal			224,000 00	
Public Library Funds:				
James Lyman Whitney Fund			600 00	
School Funds:				
Sherwin School Graduates Fund			100 00	
			$258,500 00	
Hospital Department:				
Martha H. T. Carter Fund, Income			40 00	
Public Library Funds:				
"The Children's Fund," Income			4,148 98	
				262,688 98
Carried forward		$3,930,532 53		$35,520,022 62

PAYMENTS.—*Concluded.*

	Payments in September, 1921.		Total Payments for eight months of the Financial Year 1921–22.	
Brought forward	.....	$3,930,532 53	.....	$35,520,022 62
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$50,035 54	.....	†$379,326 25	
Pay Roll Requisitions	124,840 26	.....	1,180,556 25	
Special Requisitions, interest on County Debt	.....	.....	44,925 00	
Special Requisitions other than interest	11,286 49	.....	‡121,146 78	
Bail Refunded	30 00	.....	730 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	.....	.....	124 53	
		186,192 29		1,727,008 81
Total Payments	.....	$4,116,724 82	.....	$37,247,031 43

* Amount of County Requisitions through City Auditor's office for September and advanced on October Requisitions $50,035 54

† Amount of County Requisitions through County Auditor's office from February 1, 1921, and advanced on October Requisitions $379,326 25

† Includes County Debt paid $25,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for eight months, City account	$26,877,597 77	
" " " " County account	358,303 05	
		27,235,900 82
		$39,770,969 45
Payments for eight months, City account	$35,520,022 62	
" " " " County account	1,727,008 81	
		37,247,031 43
Balance September 30, 1921, as shown in detail		$2,523,938 02
Balance of cash on hand September 30, 1921, available for Regular Appropriations, Loans, etc.		$1,829,588 39
Balances, Special and Trust accounts		668,711 17
Balances, Trust Fund accounts, etc.		25,638 46
		$2,523,938 02

Balance, September 30, 1921, per Preceding Statements, as follows:

First National Bank	$760,795 12	
Merchants National Bank	407,364 99	
Merchants National Bank, sidewalk assessments, tailings account	5,105 92	
National Security Bank, pay roll tailings, account No. 1	39,129 86	
National Security Bank, pay roll tailings, account No. 2	39,980 97	
National Shawmut Bank	99,983 60	
Second National Bank	93,050 48	
Webster and Atlas National Bank, account No. 1,	500,000 00	
Exchange Trust Company	3,860 55	
Old Colony Trust Company	54,903 17	
Old Colony Trust Company, interest tailings	11,403 81	
State Street Trust Company	62,363 05	
		$2,077,941 52
Merchants National Bank, Andrew Carnegie Donation	$5,268 83	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund	874 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	5,530 91	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund	10,227 75	
Federal Trust Company, John Foster Fund	500 75	
Carried forward	$23,004 67	$2,077,941 52

Brought forward	$23,004 67	$2,077,941 52
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,090 06	
Old Colony Trust Company, Library Department, Trust Funds Income	46,539 76	
United States Trust Company, "The Thorndike Memorial" Fund	203,882 77	
		275,635 00
		$2,353,576 52
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		170,361 50
Total, September 30, 1921		$2,523,938 02

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	374,340 08
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	44,144 81
Fairview Cemetery	26,625 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,716 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	500 75
Franklin, First Part	6,874 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	465,747 31
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,555 95
Ellen C. Johnson Bequest	5,244 12
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	186,134 82
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	5,530 91
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	672,175 00
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,207 74
George L. Thorndike	10,000 00
"The Thorndike Memorial"	203,882 77
Permanent School Pension	379,406 87
Public School Teachers' Retirement	674,149 94
Total, September 30, 1921	$9,131,901 27

Balance Sheet, September 30, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,859,255 65
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,090 06	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	500 75	
Franklin Fund, First Part, Suffolk Savings Bank	874 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	5,268 83	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	5,530 91	
Permanent School Pension Fund, First National Bank	11,149 47	
Public School Teachers' Retirement Fund, American Trust Company	16,990 20	
"The Thorndike Memorial" Fund, United States Trust Company	203,882 77	
	$247,007 16	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	25,638 46	
		272,645 62
Total amount of Funds September 30, 1921		$9,131,901 27

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending September 30, 1921, and for eight months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of September, 1921.		Statement for eight months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921				$2,351,803 13
Balance of Cash August 31, 1921		$599,246 51		
Receipts in 1921–22:				
Appropriation for Debt:				
City			$17,095 00	
Part balance of Appropriation			150,000 00	
Interest on Bank Deposits	$4,917 48		42,799 38	
Interest on Investments	19,035 00		803,017 67	
Investments canceled			11,000 00	
Investments matured	262,500 00		1,594,100 00	
Betterments, Assessments, etc	6,197 53		109,174 39	
Rapid Transit, rentals, etc			151,300 14	
		292,650 01		2,878,486 58
		$891,896 52		$5,230,289 71
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt			$11,000 00	
Redemption of Serial Debt			67,000 00	
Redemption of Sinking Fund Debt	$375,000 00		2,407,600 00	
Investments purchased			2,221,629 40	
Interest on Investments purchased			6,163 79	
		375,000 00		4,713,393 19
Balance of Cash September 30, 1921		$516,896 52		$516,896 52

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$650,000 00	638,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt	.....	81,000 00	2,363,350 00
Public Park Special Sinking Fund Debt	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	851,600 00	6,319,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	136,000 00	610,350 00
Totals, September 30, 1921	$325,000 00	$2,418,600 00	*$97,073,501 00

*Total Sinking Fund Debt Liabilities	$97,073,501 00
Serial Loan Debt (City of Boston)	25,918,750 00
Serial Loan Debt (County of Suffolk)	518,000 00
Serial Loan Debt (Hyde Park)	375,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	339,999 99
Total Funded Debt	$124,225,250 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$20,260 68	$162,000 00	$182,260 68
Blue Hill and Other Avenues	44,418 16	1,085,600 00	1,130,018 16
Cambridge Bridge	33,448 92	649,540 00	682,988 92
Charles River Basin	24,408 96	258,000 00	282,408 96
Charlestown Bridge, No. 1	5,179 26	358,000 00	363,179 26
Charlestown Bridge, No. 2	3,064 89	400,000 00	403,064 89
Fifteen Year	5,662 87	600,000 00	605,662 87
Highways, Making of, No. 1	1,151 64	2,050,000 00	2,051,151 64
Highways, Making of, No. 2	13,876 69	2,419,900 00	2,433,776 69
New Public Library, Special	9,109 30	385,000 00	394,109 30
Public Park	1,615 22	1,484,800 00	1,486,415 22
Public Park, Special	35,954 34	5,440,200 00	5,476,154 34
Schoolhouses, No. 1	4,724 90	536,000 00	540,724 90
Schoolhouses, No. 2	10,542 84	5,076,600 00	5,087,142 84
Separate Systems of Drainage, No. 1	4,480 61	1,475,000 00	1,479,480 61
Separate Systems of Drainage, No. 2	1,362 64	299,000 00	300,362 64
Sewerage Loan, No. 1	62,733 55	4,922,000 00	4,984,733 55
Sewerage Loan, No. 2	21,924 05	181,000 00	202,924 05
Stony Brook Improvement	15,417 87	176,000 00	191,417 87
Twenty-Year	17,775 67	5,345,550 00	5,363,325 67
Thirty-Year, No. 1	29,076 90	265,600 00	294,676 90
Thirty-Year, No. 2	10,899 67	574,000 00	584,899 67
Rapid Transit:			
Rapid Transit	11,425 17	2,324,000 00	2,335,425 17
Boston Tunnel and Subway	24,427 47	2,115,450 00	2,139,877 47
Boylston Street Subway	686 75	7,000 00	7,686 75
Cambridge Connection	18,467 25	173,000 00	191,467 25
Dorchester Tunnel	12,060 50	56,000 00	68,060 50
East Boston Tunnel	7,497 06	1,351,000 00	1,358,497 06
East Boston Tunnel Extension	25,825 48	125,000 00	150,825 48
Suffolk County Courthouse	7,544 70	812,360 00	819,904 70
Cochituate Water	11,057 16	615,000 00	626,057 16
Moneys for Reduction of Debt	20,815 35	.....	20,815 35
Total Resources September 30, 1921	$516,896 52	$41,722,600 00	$42,239,496 52

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$801 80	American Trust Co	$365 66
Commercial Nat. Bank	562 59	Beacon Trust Co	480 50
First Nat. Bank	1,013 05	Boston Safe Deposit and Trust Co	933 33
Fourth-Atlantic Nat. Bank	778 73	Columbia Trust Co	241 49
Nat. Rockland Bank	641 89	Commonwealth Trust Co	552 67
Nat. Security Bank	742 27	Exchange Trust Co	622 69
Nat. Shawmut Bank	1,225 59	Federal Trust Co	287 44
Nat. Union Bank	231 39	International Trust Co	1,906 36
People's Nat. Bank	356 00	Jamaica Plain Trust Co	578 85
Second Nat. Bank	1,016 34	Liberty Trust Co	974 07
Webster and Atlas Nat. Bank	230 47	Market Trust Co	439 66
		Massachusetts Trust Co	777 10
		Metropolitan Trust Co	969 21
		New England Trust Co	1,111 30
		Old Colony Trust Co	416 69
		State Street Trust Co	972 83
		United States Trust Co	253 00
Merchants Nat. Bank	497,413 55	Total Deposits, Sept. 30, 1921	$516,896 52

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

Classification of Debt.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	375,000 00	.....	2,407,600 00
	.....	.....	.....	.....	$579,550 00	$579,550 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	245,500 00	.....	1,300,100 00
	.....	.....	.....	.....	$578,000 00	$578,000 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$579,550 00	$578,000 00
1922–23	4,225,900 00	2,795,500 00
1923–24	2,703,150 00	1,197,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,109,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	325,000 00	
Totals, September 30, 1921,	$97,073,501 00	*$30,183,100 00

*Amount of City of Boston Funded Debt held as investments	$30,183,100 00
" " " " " Serial Loan Debt held as investments	5,691,500 00
" " County of Suffolk Serial Loan Debt held as investments	238,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
" " " " " Temporary Loan held as investments	1,500,000 00
Total investments (see page 14)	$41,722,600 00

[DOCUMENT 80 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

SEPTEMBER, 1921.

COLLECTING DEPARTMENT,
BOSTON, October 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended September 30, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income			$95 63	
Bridges, Repairs, etc:				
1921–22			12,548 70	
Cemetery Trust Fund Income			5,406 96	
Central Library Addition, 1921–22			14,100 14	
Statistics Department:				
City Record:				
1921–22	$40 00		620 17	
1920–21			319 10	
Consumptives' Hospital Department			228 44	
Coppenhagen Fund Income			100 00	
Eastburn School Fund Income			217 50	
Ellen C. Johnson Fountain Fund Income			52 50	
Fitzgerald Firemen's Gold Medal Fund Income			15 00	
Franklin Fund Income			105 00	
Frank in Medal Fund Income			17 50	
Franklin Union, A. Carnegie Donation			16,210 00	
George B. Hyde Bequest Income			40 00	
Gibson School Fund Income			1,499 43	
P. P. F. Degrand Fund Income			587 13	
Carried forward	$40 00		$52,163 20	

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$40 00		$52,163 20	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds			1,212 00	
Horace Mann School Fund, Income			153 50	
Library Department:				
Income on Trust Funds			11,013 51	
Mayor's Department			19 15	
Park Department, 1921–22,			235 42	
Income on Trust Funds			100 00	
Pensions to Teachers			45,528 89	
Phillips Street Fund Income			350 00	
Police Charitable Fund Income			3,916 00	
Printing Department:				
Printing, etc.:				
1921–22	75 503 85		180,034 51	
1920–21	21 90		15,142 67	
1919–20			107 81	
1918–19			122 60	
Postage:				
1921–22	2,231 36		16,577 71	
1920–21			1,923 49	
Stationery:				
1921–22	2,616 55		17,628 10	
1920–21			2,881 45	
Paper			118 79	
Carried forward	$80,413 66		$349,442 73	

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$80,413 66		$349,442 73	
Interest	3 62		22 88	
Rents			1,050 00	
Public Buildings			60 00	
Public Celebrations			162 74	
Randidge Trust Fund Income			1,026 25	
Rapid Transit:				
Arlington Station:				
1921–22	1,463 38		7,726 81	
1920–21			7 31	
Rent, Subway:				
1921–22			46,146 81	
1920–21			16,146 81	
Rent, Subway and Alterations:				
1921–22			2,730 08	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22	89,168 36		178,336 90	
1920–21			39,168 54	
Cambridge Subway, 1921–22			317 69	
Rents:				
1921–22	7,438 11		25,274 15	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Carried forward	$178,487 13		$671,175 49	

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward.....	$178,487 13	.....	$671,175 49	
Boylston Street Subway:				
Rents:				
1921–22.....	58,422 61		116,706 35	
1920–21.....			18,249 18	
East Boston Tunnel, 1921–22.....			15 70	
East Boston Tunnel Extension, 1921–22....			15 71	
Rents:				
Buildings.....			28 50	
1921–22.....			25,203 44	
1920–21.....			10,203 44	
Dorchester Tunnel, 1921–22.....			2,513 82	
Rents:				
1921–22.....	19,970 92		239,423 42	
1920–21.....			20,809 04	
Sawyer, Marcella Street Home Fund, Income....			48 50	
School Committee Supplies and Incidentals:				
Extended Use of Schools,			800 00	
The Children's Fund.....			2,045 00	
Teachers' Waterston Fund,			72 00	
James L. Whitney Bibliographic Account, Income,			350 00	
Water Service:				
Water Rates:				
1921.....	80,200 20		1,859,063 90	
1920.....	6,744 34		327,053 05	
Carried forward.....	$343,825 20	.....	$3,293,776 54	

	Receipts in September, 1921.		Total receipts for eight months ended September 30, 1921.	
Brought forward	$343,825 20	.....	$3,293,776 54	
Water Rates:				
1919	356 58		8,326 11	
1918	172 60		2,049 04	
1917	5 60		979 90	
1916	14 00		604 15	
Fees	498 55		3,365 56	
Off and On for Non-payment	104 00		1,120 00	
Miscellaneous:				
Labor and Material, 1921–22	94 00		2,220 77	
1920–21			514 09	
Sale of Old Material:				
1921–22			2,043 44	
1920–21			321 07	
Meter Tests:				
1921–22	4 00		58 97	
Service Pipes:				
1921–22	1,728 17		8,083 11	
1920–21			242 03	
1913–14			14 96	
Interest:				
1921–22	52 76		427 93	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	605 74		9,031 04	
1920–21			64 01	
Carried forward	$347,461 20	.....	$3,333,283 88	

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$347,461 20		$3,333,283 88	
Damage to hydrant:				
1921–22	51 19		460 87	
Delivering Water			21 08	
Sale of Merchandise			1 00	
Overpayment on Pump			33 03	
Repairs to Autos			927 95	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse			133 50	
		$347,512 39		$3,342,961 31
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1921–22	$1,009 50		$7,165 05	
1920–21			1,231 65	
		1,009 50		8,396 70
SINKING FUNDS.				
Harvard Avenue Widening, 1916–17			$16 45	
Interest on ditto			4 60	
Norfolk Street Widening, 1916–17			382 81	
Interest on ditto			107 13	
Pleasant Street Widening, 1915–16	$116 98		883 95	
Interest on ditto	32 29		234 75	
Stuart Street, 1921–22	24 00		24 00	
Construction of Streets:				
1921–22	563 38		9,736 98	
1920–21	243 00		7,115 19	
1919–20	658 76		5,380 04	
Carried forward	$1,638 41	$348,521 89	$23,885 90	$3,351,358 01

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$1,638 41	$348,521 89	$23,885 90	$3,351,358 01
1918–19	1,204 35		10,380 61	
1917–18	188 13		1,786 19	
1916–17	346 62		3,731 95	
1915–16	161 99		2,545 67	
1914–15	68 69		1,230 26	
1913–14	294 88		1,162 76	
1912–13	22 25		1,214 13	
1911–12	49 21		499 71	
1910–11	49 63		294 57	
1909–10			69 68	
1908–09			1 87	
1904–05	13 49		13 49	
Interest on Construction of Streets	600 68		5,097 56	
Canal Street Land:				
Rents:				
1921–22	416 66		2,916 62	
1920–21			416 68	
Park Department, 1921–22,			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	250 00		1,110 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		1,573 25	
1920–21			449 50	
Carried forward	$5,529 74	$348,521 89	$60,105 84	$3,351,358 01

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$5,529 74	$348,521 89	$60,105 84	$3,351,358 01
Sewerage Works:				
1921–22	537 32		9,409 51	
1920–21	355 68		1,061 69	
1919–20	26 45		727 22	
1918–19	22 50		746 84	
1917–18	51 87		1,807 53	
1916–17	312 25		987 72	
1915–16	60 01		796 44	
1914–15	27 16		130 36	
1913–14			175 77	
1912–13	5 02		85 74	
1911–12	32 36		254 98	
1910–11	27 00		251 35	
1909–10			142 06	
1907–08			36 21	
1903–04			2 08	
Interest on Sewerage Works	116 83		1,413 44	
Separate Systems of Drainage:				
1919–20	22 95		256 15	
1918–19	17 95		501 34	
1917–18	27 76		489 11	
1916–17	85 70		549 92	
1915–16	27 38		135 58	
1914–15	17 62		258 85	
1913–14	21 00		337 57	
1912–13	65 74		623 54	
1911–12	28 36		546 82	
Interest on Separate Systems of Drainage	73 88		665 65	
Carried forward	$7,492 53	$348,521 89	$82,499 31	$3,351,358 01

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$7,492 53	$348,521 89	$82,499 31	$3,351,358 01
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22			275 00	
School Administration Building:				
Rents, 1921–22			11,074 41	
Sales of City Property	2,904 55	10,397 08	2,904 55	96,828 27
SPECIAL FUNDS.				
Duplicate and Overpayments	$1,308 43		$21,915 21	
Bennington Street Cemetery	36 00		80 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery			92 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery			78 00	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	136 00		3,351 76	
Evergreen Cemetery Trust Fund	40 00		2,664 00	
Fairview Cemetery	404 50		4,366 30	
Fairview Cemetery Trust Fund	350 00		2,420 00	
Mt. Hope Cemetery	2,377 35		21,680 73	
Mt. Hope Cemetery Trust Fund	887 50		6,217 25	
Phipps Street Cemetery			15 00	
Cemetery Trust Fund			7,221 62	
Carried forward	$5,539 78	$358,918 97	$70,496 87	$3,448,186 28

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$5,539 78	$358,918 97	$70,496 87	$3,448,186 28
Hospital Department:				
Unclaimed Money			262 83	
Nurses' Fund			33 00	
James L. Whitney Fund			602 31	
Charles River Embankment, 1911–12			571 23	
Interest on ditto			68 55	
		5,539 78		72,034 79
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money			$56 75	
Interest on Deposits			14,326 23	
				14,382 98
GENERAL REVENUE.				
Building Department:				
1921–22	$2,688 00		$18,346 50	
Board of Examiners	585 00		6,203 00	
City Clerk Department:				
Hearings:				
1921–22			157 73	
1920–21			1,715 56	
Miscellaneous	1,423 30		12,977 90	
City Documents, 1921–22,			8 50	
Collecting Department, Fees and Charges	4,354 78		25,212 21	
Conscience Fund			38 00	
Consumptives' Hospital Department:				
1921–22	659 21		16,057 46	
1920–21			41,374 19	
1919–20			129 00	
Carried forward	$9,710 29	$364,458 75	$122,220 05	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$9,710 29	$364,458 75	$122,220 05	$3,534,604 05
Election Department, 1921–22	135 00		577 09	
Fence Viewers			32 00	
Finance Commission	28		6 12	
Fire Department:				
Miscellaneous, 1921–22	1,006 99		8,969 56	
Wire Division, 1921–22	3,332 19		23,209 24	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	14 00		137 05	
Health Department:				
Sales, etc., 1921–22	867 31		11,098 76	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	60 00		2,616 00	
Hospital Department:				
Contagious Cases:				
1921–22	278 36		7,720 73	
1920–21			10,149 00	
1919–20			82 50	
1918–19			147 00	
1916–17			41 00	
1912–13			50 00	
Paying patients	13,506 25		81,676 77	
Sale of bones	53 14		711 99	
Sale of material, etc			84 02	
Sale of old iron	14 20		14 20	
Rebate on films			200 00	
Telephone	24 27		150 23	
Birth Fees	12 25		103 50	
Rents	5,862 50		18,111 94	
Carried forward	$34,877 03	$364,458 75	$290,824 60	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$34,877 03	$364,458 75	$290,824 60	$3,534,604 05
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	529 96		3,327 18	
1920–21			1,437 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22	24 22		1,813 29	
Child Welfare Division:				
1921–22	569 50		3,690 75	
Steamer "Monitor"	63 70		399 97	
Interest on Miscellaneous Assessments	68 83		558 59	
Library Department, 1921–22	1,091 68		5,968 10	
Licensing Board:				
1921–22	1,048 00		36,733 00	
1920–21			35 00	
Liquor Licenses, 1921–22	6 00		4,395 00	
Market Department	246 50		437 87	
Rents:				
1921–22	1,988 95		75,424 37	
1920–21			797 10	
Mayor	2,242 00		17,859 00	
Overseers of the Public Welfare	3,364 29		145,294 39	
Park Department:				
1921–22	391 16		2,558 65	
1920–21			3 50	
Carried forward	$46,511 82	$364,458 75	$591,912 64	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$46,511 82	$364,458 75	$591,912 64	$3,534,604 05
Rents:				
1921–22	836 17		6,020 62	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1921	12 01		12 01	
1920	191 32		1,866 56	
1919	50		236 79	
1918			27 25	
1917			7 78	
1916			5 52	
1915			2 79	
1913			1 50	
1912			20	
1906			5 27	
Bath Division, 1921–22	2,790 38		22,165 93	
Rents:				
1921–22	10 00		440 00	
1920–21			133 34	
Pedlers			1,600 00	
Police Department	1,750 04		40,639 41	
Rents	10 00		80 00	
Public Buildings Department:				
1921–22	128 78		421 03	
Rents:				
1921–22	135 00		10,071 90	
1920–21			7,254 28	
Registry Department	1,050 54		7,795 88	
Carried forward	$53,426 56	$364,458 75	$691,392 53	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$53,426 56	$364,458 75	$691,392 53	$3,534,604 05
Reserve Fund	28 44		1,116 61	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	14 00		963 30	
Rents, 1921–22			2 00	
School Instructors:				
Tuition:				
1921–22	377 99		175,189 30	
1920–21	77 12		6,122 24	
1919–20			11 20	
Deaf Mutes			19,148 80	
State Minor Wards,			2,461 00	
Smith Hughes Act			42,308 33	
Dog Licenses	1,003 00		22,393 00	
Refunds:				
1921–22	613 71		673 12	
1920–21			670 49	
Income:				
Smith Fund			162 25	
Stoughton Fund			106 00	
School Committee:				
Supplies and Incidentals:				
1921–22	2,121 83		28,182 44	
1920–21			246 82	
Extended Use of Schools, 1921–22			4,517 63	
Street Laying-Out Department	2,414 00		27,262 75	
Supply Department, 1921–22			500 00	
Carried forward	$60,076 65	$364,458 75	$1,023,429 81	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$60,076 65	$364,458 75	$1,023,429 81	$3,534,604 05
Public Works Department:				
Ferry Service:				
Tolls, etc., 1921–22	9,545 00		68,939 50	
Rents:				
1921–22	42 82		546 48	
1920–21	50 04		141 69	
Lighting Service:				
1921–22	183 14		1,613 75	
Paving Service:				
Assessments:				
1921–22	2,653 63		9,195 85	
1920–21	125 27		2,239 57	
1919–20	84 90		589 31	
1918–19	81 99		1,167 65	
1917–18	73 80		424 25	
1916–17	54 60		234 27	
1915–1916	8 00		8 00	
1913–14			17 99	
1911–12			20 58	
Permits:				
1921–22	2,039 02		15,105 24	
1920–21			499 00	
1915–16			15 60	
Labor and Material:				
1921–22	31 02		3,382 11	
1920–21			520 24	
1919–20			906 17	
1918–19			26 25	
Carried forward	$75,049 88	$364,458 75	$1,129,023 31	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward.....	$75,049 88	$364,458 75	$1,129,023 31	$3,534,604 05
Paving Service:				
Labor and Material:				
1917–18.....			107 63	
1915–16.....			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22.....	173 25		715 50	
1919–20.....			39 90	
Material:				
1921–22.....	313 60		2,747 86	
1920–21.....			492 41	
1919–20.....			309 00	
1916–17.....			2 25	
Inspectors' Services:				
1921–22.....	299 00		1,794 00	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	36 13		534 25	
Sewer Service:				
Assessments, 1921–22..	31 92		31 92	
Labor and Material:				
1921–22.....	10 25		547 21	
1920–21.....			994 89	
1916–17.....			43 18	
Carried forward.....	$75,914 03	$364,458 75	$1,138,134 40	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$75,914 03	$364,458 75	$1,138,134 40	$3,534,604 05
Sewer Service:				
Entrance Fees:				
1921–22	567 28		1,364 88	
Material:				
1921–22			65 20	
1919–20			18 00	
Rents, 1921–22			10 00	
Refund on Cement			2 25	
Disposal of Sewage			5,869 36	
Sale of Hay			21 00	
Interest on Sewer Service	47 87		47 87	
Street Cleaning Service:				
1921–22			28 56	
1920–21			1,568 75	
Rents, 1920–21			300 00	
Sanitary Service:				
1921–22	6,978 66		62,227 82	
1920–21			78 35	
Taxes:				
1921	117,568 15		593,862 15	
1920	332,914 56		3,253,579 45	
1919	17,404 46		206,018 78	
1918	1,967 95		30,417 81	
1917	449 08		7,349 90	
1916	149 74		4,017 21	
1915	483 30		3,422 71	
1914	260 75		790 75	
Carried forward	$554,705 83	$364,458 75	$5,309,195 20	$3,534,604 05

	Receipts in September, 1921.		Total Receipts for eight months ended September 30, 1921.	
Brought forward	$554,705 83	$364,458 75	$5,309,195 20	$3,534,604 05
1913	256 28		704 60	
1912			356 96	
1911			627 10	
1910			42 64	
1908			9 90	
1907			9 54	
Interest on Taxes	24,905 48		169,609 25	
Reimbursement for loss of taxes on land used for Public Institutions			25,173 12	
Corporation Tax	15,749 08		1,227,966 07	
Income Tax	60,890 00		243,560 00	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Weights and Measures Department	641 89	657,148 56	8,111 74	6,985,445 90
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$21,135 01		$176,134 91	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22	1,571 48		16,515 25	
1920–21			1,299 45	
Pedlers			260 00	
Insanity Cases:				
1921–22	254 71	22,961 20	528 33	194,737 94
Total amount received and paid to City Treasurer,	.....	$1,044,568 51	.....	$10,714,787 89

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 81—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

Auditing Department,
City Hall, Boston, October 1, 1921.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books in his office, October 1, 1921, including the October draft, being nine months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn October 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power September 30, 1921.

The October draft comprises special payments and weekly pay rolls during the month of September and pay rolls and bills payable October 1, 1921.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMENT

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Art Department				**$570 00**
Personal service				500 00
Service other than personal				20 00
Supplies				50 00
Assessing Department				**247,899 31**
Personal service				198,825 31
Service other than personal				4,830 00
Equipment				8,529 00
Supplies				9,715 00
Special items				26,000 00
Auditing Department				**59,696 26**
Personal service				51,881 26
Service other than personal				5,515 00
Supplies				2,300 00
Budget Department				**7,070 04**
Personal service				6,795 04
Supplies				275 00
Building Department:				
Department expenses				**197,720 29**
Personal service				181,558 62
Service other than personal				10,982 00
Equipment				844 67
Supplies				4,335 00
Board of Examiners				**4,722 00**
Personal service				4,415 00
Service other than personal				82 00
Supplies				225 00
Board of Appeal				**5,020 00**
Personal service				4,850 00
Service other than personal				50 00
Supplies				120 00
Carried forward				**$522,697 90**

APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$576 00	.....	**$1,146 00**	.....	**$271 20**	**$874 80**	
.....	.....	500 00	.....	250 00	250 00	
576 00	.....	596 00	.....	.....	596 00	
.....	.....	50 00	.....	21 20	28 80	
680 55	.....	**248,579 86**	**$19,337 34**	**185,171 86**	**63,408 00**	
7,180 55	.....	206,005 86	11,485 70	154,422 95	51,582 91	
.....	.....	4,830 00	216 00	2,294 41	2,535 59	
.....	.....	8,529 00	7,058 20	7,386 73	1,142 27	
.....	.....	9,715 00	577 44	8,625 77	1,089 23	
.....	$6,500 00	19,500 00	.....	12,442 00	7,058 00	
5,694 45	.....	**65,390 71**	**4,804 51**	**45,415 94**	**19,974 77**	
694 45	.....	52,575 71	4,219 80	36,109 39	16,466 32	
5,000 00	.....	10,515 00	583 96	8,552 89	1,962 11	
.....	.....	2,300 00	75	753 66	1,546 34	
658 33	.....	**7,728 37**	**638 08**	**5,365 97**	**2,362 40**	
658 33	.....	7,453 37	638 08	5,332 01	2,121 36	
.....	.....	275 00	.....	33 96	241 04	
694 45	.....	**198,414 74**	**14,875 51**	**123,838 79**	**74,575 95**	
694 45	.....	182,253 07	13,687 69	116,096 04	66,157 03	
.....	.....	10,982 00	781 90	4,219 68	6,762 32	
.....	.....	844 67	87 80	207 17	637 50	
.....	.....	4,335 00	318 12	3,315 90	1,019 10	
.....	.....	**4,722 00**	**396 56**	**3,487 13**	**1,234 87**	
.....	.....	4,415 00	386 66	3,314 99	1,100 01	
.....	.....	82 00	7 50	58 62	23 38	
.....	.....	225 00	2 40	113 52	111 48	
.....	.....	**5,020 00**	**100 00**	**2,702 84**	**2,317 16**	
.....	.....	4,850 00	100 00	2,620 00	2,230 00	
.....	.....	50 00	.....	14 44	35 56	
.....	.....	120 00	.....	68 40	51 60	
$8,303 78	.....	**$531,001 68**	**$40,152 00**	**$366,253 73**	**$164,747 95**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward				**$522,697 90**
City Clerk Department				**49,779 08**
Personal service				45,966 08
Service other than personal				1,313 00
Equipment				150 00
Supplies				1,450 00
Special items				900 00
City Council				**38,575 64**
Personal Service				26,130 64
Service other than personal				4,920 00
Equipment				150 00
Supplies				800 00
Incidental expenditures				6,575 00
City Council Proceedings				**9,250 00**
Service other than personal				9,250 00
City Debt Requirements:				
Sinking Funds				**767,286 00**
Interest		**$1,881 94**		**3,421,800 86**
City Documents				**43,422 08**
Service other than personal				43,422 08
City Planning Board				**6,578 12**
Personal service				5,618 12
Service other than personal				630 00
Equipment				175 00
Supplies				155 00
Collecting Department:				
Department expenses				**152,447 70**
Personal service				115,914 70
Service other than personal				25,333 00
Equipment				400 00
Supplies				8,900 00
Special items				1,900 00
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		**$36,478 70**		**$5,011,837 38**

*Appropriated from Water Income.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$8,303 78	.....	$531,001 68	$40,152 00	$366,253 73	$164,747 95	
.....	.....	49,779 08	3,789 89	33,985 14	15,793 94	
.....	$350 00	45,616 08	3,566 04	31,717 20	13,898 88	
.....	.....	1,313 00	5 40	197 70	1,115 30	
.....	.....	150 00	44 25	102 15	47 85	
.....	.....	1,450 00	49 20	1,093 09	356 91	
350 00	.....	1,250 00	125 00	875 00	375 00	
.....	.....	38,575 64	2,550 67	23,876 25	14,699 39	
.....	.....	26,130 64	2,162 42	17,861 57	8,269 07	
.....	.....	4,920 00	49 60	1,827 74	3,092 26	
.....	.....	150 00	3 00	102 20	47 80	
.....	.....	800 00	140 15	412 49	387 51	
.....	.....	6,575 00	195 50	3,672 25	2,902 75	
.....	.....	9,250 00	737 51	7,774 53	1,475 47	
.....	.....	9,250 00	737 51	7,774 53	1,475 47	
.....	.....	767,286 00	.....	.....	767,286 00	
.....	.....	3,423,682 80	60 00	1,581,375 39	1,842,307 41	
.....	.....	43,422 08	1,228 00	20,688 17	22,733 91	
.....	.....	43,422 08	1,228 00	20,688 17	22,733 91	
735 00	.....	7,313 12	534 58	4,569 27	2,743 85	
735 00	.....	6,353 12	495 80	4,122 02	2,231 10	
.....	.....	630 00	21 48	251 86	378 14	
.....	.....	175 00	.....	87 27	87 73	
.....	.....	155 00	17 30	108 12	46 88	
694 45	.....	153,142 15	9,762 24	91,421 64	61,720 51	
694 45	.....	116,609 15	8,449 80	78,989 23	37,619 92	
.....	.....	25,333 00	701 20	5,915 66	19,417 34	
.....	.....	400 00	.....	400 00		
.....	.....	8,900 00	452 91	4,691 76	4,208 24	
.....	.....	1,900 00	158 33	1,424 99	475 01	
.....	.....	34,596 76	2,484 44	23,636 90	10,959 86	
.....	.....	31,134 76	2,448 19	21,013 29	10,121 47	
.....	.....	2,212 00	.....	2,085 82	126 18	
.....	.....	1,250 00	36 25	537 79	712 21	
$9,733 23	.....	$5,058,049 31	$61,299 33	$2,153,581 02	$2,904,468 29	

Regular Departme

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriati 1921–22.
Brought forward	.....	$36,478 70	.....	$5,011,837
Consumptives' Hospital Department	$1,058 38	228 44	.....	385,404
Personal service	.....	.....	.....	194,661
Service other than personal	.....	.....	.....	41,114
Equipment	.....	.....	.....	13,906
Supplies	.....	.....	.....	125,573
Materials	.....	.....	.....	5,350
Special items	.....	.....	.....	4,000
Incidental expenditures	1,058 38	228 44	.....	800
Election Department	.....	.....	.....	151,362
Personal service	.....	.....	.....	101,178
Service other than personal	.....	.....	.....	40,293
Equipment	.....	.....	.....	2,368
Supplies	.....	.....	.....	5,773
Materials	.....	.....	.....	1,750
Finance Commission	.....	.....	.....	40,000
Personal service	.....	.....	.....	23,168
Service other than personal	.....	.....	.....	11,710
Equipment	.....	.....	.....	200
Supplies	.....	.....	.....	224
Incidental expenditures	.....	.....	.....	4,698
Fire Department:				
Department expenses	.....	.....	.....	3,277,533
Personal service	.....	.....	.....	2,415,105
Service other than personal	.....	.....	.....	107,443
Equipment	.....	.....	.....	263,935
Supplies	.....	.....	.....	198,950
Materials	.....	.....	.....	55,100
Special items	.....	.....	.....	237,000
Wire Division	.....	.....	.....	89,076
Personal service	.....	.....	.....	79,907
Service other than personal	.....	.....	.....	4,145
Equipment	.....	.....	.....	577
Supplies	.....	.....	.....	2,416
Materials	.....	.....	.....	531
Special items	.....	.....	.....	1,500
Carried forward	$1,058 38	$36,707 14	.....	$8,955,214

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$9,733 23	.....	$5,058,049 31	$61,299 33	$2,153,581 02	$2,904,468 29	
.....	.....	386,691 34	27,170 47	254,808 53	131,882 81	
.....	.....	194,661 52	14,957 19	131,967 80	62,693 72	
.....	.....	41,114 00	3,911 48	22,123 94	18,990 06	
.....	.....	13,906 00	440 48	8,833 12	5,072 88	
.....	.....	125,573 00	7,426 60	85,188 36	40,384 64	
.....	.....	5,350 00	412 82	3,341 68	2,008 32	
.....	.....	4,000 00	21 90	3,070 83	929 17	
.....	.....	2,086 82	.....	282 80	1,804 02	
.....	.....	151,362 34	7,529 41	65,051 44	86,310 90	
.....	.....	101,178 34	6,394 91	54,647 27	46,531 07	
.....	.....	40,293 00	919 28	6,876 46	33,416 54	
.....	.....	2,368 00	4 50	115 06	2,252 94	
.....	.....	5,773 00	195 87	2,191 68	3,581 32	
.....	.....	1,750 00	14 85	1,220 97	529 03	
.....	.....	40,000 00	2,375 50	21,489 34	18,510 66	
.....	.....	23,168 00	1,920 00	16,786 50	6,381 50	
.....	.....	11,710 00	443 57	4,593 73	7,116 27	
.....	.....	200 00	5 38	46 54	153 46	
.....	.....	224 00	6 55	62 57	161 43	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	3,277,533 62	221,580 89	2,011,470 07	1,266,063 55	
.....	.....	2,415,105 62	184,973 49	1,562,921 86	852,183 76	
321 00	$203 00	107,561 00	7,910 49	63,619 22	43,941 78	
203 00	321 00	263,817 00	1,509 04	58,318 01	205,498 99	
.....	.....	198,950 00	5,092 72	137,287 19	61,662 81	
.....	.....	55,100 00	2,523 10	32,229 65	22,870 35	
.....	.....	237,000 00	19,572 05	157,094 14	79,905 86	
.....	.....	89,076 88	6,232 89	52,358 92	36,717 96	
.....	.....	79,907 18	5,796 72	47,940 89	31,966 29	
.....	.....	4,145 70	199 33	2,219 12	1,926 58	
.....	.....	577 00	.....	.....	577 00	
.....	.....	2,416 00	111 84	1,001 05	1,414 95	
.....	.....	531 00	.....	72 86	458 14	
.....	.....	1,500 00	125 00	1,125 00	375 00	
$9,733 23	.....	$9,002,713 49	$326,188 49	$4,558,759 32	$4,443,954 17	

Regular Departmen

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,058 38	$36,707 14	.....	$8,955,214 7
Health Department	.....	213 93	.....	479,176 5
Personal service	.....	.....	.....	349,309 5
Service other than personal	.....	213 93	.....	95,892 0
Equipment	.....	.....	.....	13,200 0
Supplies	.....	.....	.....	17,950 0
Materials	.....	.....	.....	325 0
Special items	.....	.....	.....	2,500 0
Hospital Department	.....	1,212 00	.....	1,240,685 0
Personal service	.....	125 00	.....	598,601 0
Service other than personal	.....	.....	.....	122,034 0
Equipment	.....	.....	.....	62,315 0
Supplies	.....	1,087 00	.....	424,135 0
Materials	.....	.....	.....	30,000 0
Special items	.....	.....	.....	1,800 0
Incidental expenditures	.....	.....	.....	1,800 0
Institutions Department:				
Central Office	.....	.....	.....	53,995 4
Personal service	.....	.....	.....	46,106 4
Service other than personal	.....	.....	.....	5,224 0
Equipment	.....	.....	.....	945 0
Supplies	.....	.....	.....	1,720 0
Child Welfare Division	.....	.....	.....	187,665 1
Personal service	.....	.....	.....	18,365 1
Service other than personal	.....	.....	.....	142,119 0
Equipment	.....	.....	.....	24,400 0
Supplies	.....	.....	.....	1,681 0
Materials	.....	.....	.....	100 0
Special items	.....	.....	.....	1,000 0
Suffolk School for Boys	.....	.....	.....	4,500 0
Carried forward	$1,058 38	$38,133 07	.....	$10,921,236 8

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$9,733 23	.....	$9,002,713 49	$326,188 49	$4,558,759 32	$4,443,954 17	
.....	.....	479,390 47	36,430 01	301,354 66	178,035 81	
.....	.....	349,309 54	26,413 47	212,867 35	136,442 19	
.....	.....	96,105 93	8,220 53	63,667 68	32,438 25	
.....	.....	13,200 00	198 84	8,613 80	4,586 20	
.....	.....	17,950 00	1,381 00	14,073 07	3,876 93	
.....	.....	325 00	7 17	257 76	67 24	
.....	.....	2,500 00	209 00	1,875 00	625 00	
.....	.....	1,241,897 00	78,640 34	841,763 81	400,133 19	
.....	.....	598,726 00	45,902 94	388,290 57	210,435 43	
.....	$2,250 00	119,784 00	8,526 77	59,934 74	59,849 26	
3,600 00	.....	65,915 00	2,290 32	54,882 75	11,032 25	
650 00	.....	425,872 00	20,630 73	315,415 65	110,456 35	
.....	2,000 00	28,000 00	1,032 74	20,819 15	7,180 85	
.....	.....	1,800 00	256 84	1,517 95	282 05	
.....	.....	1,800 00	.....	903 00	897 00	
75 00	.....	54,070 41	4,082 47	36,069 54	18,000 87	
.....	600 00	45,506 41	3,464 36	29,621 44	15,884 97	
450 00	.....	5,674 00	512 52	3,908 59	1,765 41	
.....	.....	945 00	25 98	837 40	107 60	
225 00	.....	1,945 00	79 61	1,702 11	242 89	
.....	75 00	187,590 12	16,673 41	130,674 12	56,916 00	
.....	.....	18,365 12	1,402 11	11,881 11	6,484 01	
.....	375 00	141,744 00	14,735 89	98,509 29	43,234 71	
50 00	.....	24,450 00	412 23	18,145 41	6,304 59	
250 00	.....	1,931 00	39 85	1,455 87	475 13	
.....	.....	100 00	.....	15 75	84 25	
.....	.....	1,000 00	83 33	666 69	333 31	
.....	.....	4,500 00	223 44	3,410 41	1,089 59	
$9,808 23	$75 00	$10,970,161 49	$462,238 16	$5,872,031 86	$5,098,129 63	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,058 38	$38,133 07	.....	$10,921,236 8
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867 9
Personal service	.....	.....	.....	145,771 9
Service other than personal	.....	.....	.....	23,592 0
Equipment	.....	.....	.....	20,918 0
Supplies	.....	.....	.....	174,883 0
Materials	.....	.....	.....	24,203 0
Special items	.....	.....	.....	500 0
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072 0
Personal service	.....	.....	.....	38,865 0
Service other than personal	.....	.....	.....	11,156 0
Equipment	.....	.....	.....	1,100 0
Supplies	.....	.....	.....	14,586 0
Materials	.....	.....	.....	1,005 0
Special items	.....	.....	.....	360 0
Law Department	.....	.....	.....	57,762 6
Personal service	.....	.....	.....	55,712 6
Service other than personal	.....	.....	.....	1,215 0
Equipment	.....	.....	.....	250 0
Supplies	.....	.....	.....	585 0
Library Department	.....	.....	.....	747,120 0
Personal service	.....	.....	.....	525,000 0
Service other than personal	.....	.....	.....	65,170 0
Equipment	.....	.....	.....	107,965 0
Supplies	.....	.....	.....	35,885 0
Materials	.....	.....	.....	13,100 0
Licensing Board	.....	.....	.....	35,895 4
Personal service	.....	.....	.....	26,774 4
Service other than personal	.....	.....	.....	7,345 0
Equipment	.....	.....	.....	125 0
Supplies	.....	.....	.....	1,651 0
Market Department	.....	.....	.....	13,706 1
Personal service	.....	.....	.....	12,351 6
Service other than personal	.....	.....	.....	614 0
Equipment	.....	.....	.....	43 5
Carried forward	$1,058 38	$38,133 07	.....	$12,232,661 1

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$9,808 23	$75 00	$10,970,161 49	$462,238 16	$5,872,031 86	$5,098,129 63	
.....	.....	**389,867 93**	**31,417 19**	**248,180 35**	**141,687 58**	
.....	1,183 31	144,588 62	10,654 69	89,318 03	55,270 59	
.....	.....	23,592 00	1,380 11	13,075 45	10,516 55	
.....	.....	20,918 00	1,404 71	13,225 11	7,692 89	
1,025 00	.....	175,908 00	16,871 71	119,294 21	56,613 79	
.....	.....	24,203 00	1,085 14	13,034 72	11,168 28	
158 31	.....	658 31	20 83	232 83	425 48	
.....	.....	**67,072 04**	**11,334 06**	**42,488 78**	**24,583 26**	
400 00	.....	39,265 04	2,945 76	25,753 06	13,511 98	
.....	120 00	11,036 00	382 30	6,607 83	4,428 17	
.....	.....	1,100 00	13 82	828 29	271 71	
120 00	550 00	14,156 00	7,874 28	8,528 32	5,627 68	
.....	.....	1,005 00	27 90	441 28	563 72	
150 00	.....	510 00	90 00	330 00	180 00	
.....	.....	**57,762 68**	**4,172 12**	**42,276 50**	**15,486 18**	
.....	600 00	55,112 68	4,093 36	40,541 54	14,571 14	
300 00	.....	1,515 00	57 07	943 61	571 39	
300 00	.....	550 00	.....	341 07	208 93	
.....	.....	585 00	21 69	450 28	134 72	
.....	.....	**747,120 00**	**59,433 25**	**482,146 72**	**264,973 28**	
.....	.....	525,000 00	38,796 38	337,942 76	187,057 24	
.....	.....	65,170 00	4,384 39	36,109 72	29,060 28	
.....	.....	107,965 00	13,776 09	77,746 84	30,218 16	
.....	.....	35,885 00	2,196 88	24,287 37	11,597 63	
.....	.....	13,100 00	279 51	6,060 03	7,039 97	
.....	.....	**35,895 48**	**2,685 54**	**25,911 33**	**9,984 15**	
.....	450 00	26,324 48	1,999 96	18,537 16	7,787 32	
450 00	.....	7,795 00	568 08	5,790 64	2,004 36	
.....	.....	125 00	4 50	58 68	66 32	
.....	.....	1,651 00	113 00	1,524 85	126 15	
.....	.....	**13,706 18**	**1,070 14**	**9,654 24**	**4,051 94**	
.....	.....	12,351 68	993 80	8,679 40	3,672 28	
.....	.....	614 00	31 44	463 25	150 75	
.....	.....	43 50	.....	42 16	1 34	
$9,808 23	**$75 00**	**$12,281,585 80**	**$572,350 46**	**$6,722,689 78**	**$5,558,896 02**	

Regular Departmen

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,058 38	$38,133 07	.....	$12,232,661 1
Market Department:				
Supplies	.....	.....	.....	300 0
Materials	.....	.....	.....	37 0
Special items	.....	.....	.....	360 0
Mayor, Office Expenses	.....	19 15	.....	53,636 0
Personal service	.....	.....	.....	33,338 0
Service other than personal	.....	.....	.....	6,748 0
Equipment	.....	.....	.....	850 0
Supplies	.....	.....	.....	2,700 0
Incidental expenditures	.....	19 15	.....	10,000 0
Conventions, etc	.....	.....	.....	5,000 0
Public Celebrations	21 55	162 74	.....	50,000 0
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	5,595 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	5,087 50
Special items	.....	.....	.....	1,036,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	335 42	.....	1,267,477 45
Personal service	.....	335 42	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$38,650 38	.....	$14,738,444 92

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$9,808 23	**$75 00**	**$12,281,585 80**	**$572,350 46**	**$6,722,689 78**	**$5,558,896 02**	
.....	.....	300 00	14 90	192 18	107 82	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	270 00	90 00	
.....	.....	**53,655 20**	**3,873 10**	**31,784 76**	**21,870 44**	
.....	.....	33,338 05	2,590 21	20,811 18	12,526 87	
.....	.....	6,748 00	275 03	3,034 22	3,713 78	
.....	.....	850 00	36 30	289 08	560 92	
.....	.....	2,700 00	241 32	1,598 59	1,101 41	
.....	.....	10,019 15	730 24	6,051 69	3,967 46	
.....	.....	**5,000 00**	**112 14**	**4,088 36**	**911 64**	
.....	.....	**50,184 29**	**3,808 04**	**46,595 02**	**3,589 27**	
.....	.....	**1,108,125 58**	**96,042 71**	**787,170 56**	**320,955 02**	
.....	.....	60,067 78	4,673 75	40,273 98	19,793 80	
.....	.....	5,595 30	397 63	4,716 59	878 71	
.....	.....	625 00	8 10	493 55	131 45	
.....	.....	5,087 50	158 91	4,741 13	346 37	
.....	.....	1,036,750 00	90,804 32	736,945 31	299,804 69	
.....	.....	**7,877 00**	**464 26**	**4,860 96**	**3,016 04**	
.....	.....	2,470 00	200 00	1,852 50	617 50	
.....	.....	1,026 00	28 07	544 39	481 61	
.....	.....	498 00	30 85	269 77	228 23	
.....	.....	3,883 00	205 34	2,194 30	1,688 70	
.....	.....	**13,667 72**	**830 64**	**8,452 19**	**5,215 53**	
.....	.....	4,790 72	354 44	3,029 24	1,761 48	
.....	.....	1,397 00	116 65	869 26	527 74	
.....	.....	1,355 00	.....	732 26	622 74	
.....	.....	6,125 00	359 55	3,821 43	2,303 57	
.....	.....	**1,267,812 87**	**93,095 05**	**874,890 82**	**392,922 05**	
.....	.....	897,464 87	64,655 21	585,256 13	312,208 74	
.....	.....	119,100 00	8,284 71	97,041 59	22,058 41	
.....	.....	39,998 00	2,089 98	34,631 37	5,366 63	
$9,808 23	**$75 00**	**$14,787,908 46**	**$770,576 40**	**$8,480,532 45**	**$6,307,376 01**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$38,650 38	.....	$14,738,444 92
Park Department:				
Supplies	.....	.....	.....	93,100 00
Materials	.....	.....	.....	54,450 00
Special items	.....	.....	.....	63,700 00
Cemetery Division	.....	.....	.....	125,434 68
Personal service	.....	.....	.....	104,394 68
Service other than personal	.....	.....	.....	8,430 00
Equipment	.....	.....	.....	3,050 00
Supplies	.....	.....	.....	6,560 00
Materials	.....	.....	.....	1,700 00
Special items	.....	.....	.....	1,300 00
Police Department	.....	.....	.....	4,113,274 90
Personal service	.....	.....	.....	3,360,381 90
Service other than personal	.....	.....	.....	186,535 00
Equipment	.....	.....	.....	156,525 00
Supplies	.....	.....	.....	142,850 00
Special items	.....	.....	.....	266,983 00
Public Buildings Department	.....	60 00	.....	384,161 38
Personal service	.....	.....	.....	220,887 38
Service other than personal	.....	60 00	.....	78,524 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	54,635 00
Materials	.....	.....	.....	1,800 00
Special items	.....	.....	.....	12,175 00
Public Works Department:				
Central Office	.....	.....	.....	88,634 20
Personal service	.....	.....	.....	83,806 20
Service other than personal	.....	.....	.....	2,126 00
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	2,077 00
Bridge Service	.....	.....	.....	432,769 22
Personal service	.....	.....	.....	335,869 22
Service other than personal	.....	.....	.....	40,100 00
Equipment	.....	.....	.....	3,100 00
Supplies	.....	.....	.....	9,300 00
Carried forward	$1,079 93	$38,710 38	.....	$19,882,719 30

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$9,808 23	**$75 00**	**$14,787,908 46**	**$770,576 40**	**$8,480,532 45**	**$6,307,376 01**	
.....	.....	93,100 00	2,052 47	77,625 37	15,474 63	
.....	.....	54,450 00	3,037 51	39,181 51	15,268 49	
.....	.....	63,700 00	12,975 17	41,154 85	22,545 15	
.....	.....	**125,434 68**	**9,921 89**	**81,610 04**	**43,824 64**	
.....	.....	104,394 68	9,505 80	68 ,101 37	36,293 31	
.....	.....	8,430 00	159 04	7,959 57	470 43	
.....	.....	3,050 00	.....	1,141 21	1,908 79	
.....	.....	6,560 00	151 30	3,226 68	3,333 32	
.....	.....	1,700 00	17 25	384 69	1,315 31	
.....	.....	1,300 00	88 50	796 52	503 48	
.....	.....	**4,113,274 90**	**362,840 52**	**2,667,409 11**	**1,445,865 79**	
.....	.....	3,360,381 90	255,860 61	2,146,778 17	1,213,603 73	
.....	.....	186,535 00	21,982 72	114,912 95	71,622 05	
.....	.....	156,525 00	12,738 07	76,179 41	80,345 59	
.....	.....	142,850 00	7,502 29	104,906 90	37,943 10	
.....	.....	266,983 00	64,756 83	224,631 68	42,351 32	
5,625 00	.....	**389,846 38**	**27,253 75**	**255,795 56**	**134,050 82**	
625 00	.....	221,512 38	16,915 89	142,889 49	78,622 89	
.....	.....	78,584 00	5,350 40	52,959 07	25,624 93	
.....	.....	16,140 00	440 07	9,622 63	6,517 37	
.....	.....	54,635 00	2,724 38	40,014 30	14,620 70	
.....	.....	1,800 00	79 80	1,130 30	669 70	
5,000 00	.....	17,175 00	1,743 21	9,179 77	7,995 23	
.....	.....	**88,634 20**	**7,042 64**	**59,149 49**	**29,484 71**	
.....	.....	83,806 20	6,593 42	56,463 32	27,342 88	
.....	.....	2,126 00	8 70	663 95	1,462 05	
.....	.....	625 00	155 88	494 48	130 52	
.....	.....	2,077 00	284 64	1,527 74	549 26	
.....	.....	**432,769 22**	**36,290 03**	**282,015 67**	**150,753 55**	
.....	.....	335,869 22	26,783 54	216,471 96	119,397 26	
.....	250 00	39,850 00	3,620 72	25,568 82	14,281 18	
.....	.....	3,100 00	184 41	1,418 58	1,681 42	
250 00	.....	9,550 00	885 27	7,879 02	1,670 98	
$15,433 23	**$75 00**	**$19,937,867 84**	**$1,213,925 23**	**$11,826,512 32**	**$8,111,355 52**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$38,710 38	.....	$19,882,719 36
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 4[illegible]
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 6[illegible]
Personal service	.....	.....	.....	797,698 6[illegible]
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 8[illegible]
Personal service	.....	.....	.....	642,886 8[illegible]
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$38,710 38	.....	$24,852,651 9[illegible]

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$15,433 23	**$75 00**	**$19,937,867 84**	**$1,213,925 23**	**$11,826,512 32**	**$8,111,355 52**	
.....	.....	39,200 00	4,341 14	26,915 04	12,284 96	
.....	.....	5,200 00	474 95	3,762 25	1,437 75	
.....	.....	**501,856 57**	**38,092 40**	**321,741 21**	**180,115 36**	
.....	.....	298,649 57	22,945 46	188,868 35	109,781 22	
.....	220 00	71,917 00	3,809 52	59,665 39	12,251 61	
200 00	.....	3,595 00	16 50	2,826 55	768 45	
20 00	.....	106,145 00	9,810 04	56,722 84	49,422 16	
.....	.....	13,950 00	895 13	8,112 55	5,837 45	
.....	.....	7,600 00	615 75	5,545 53	2,054 47	
.....	.....	**727,688 20**	**57,006 54**	**532,070 85**	**195,617 35**	
.....	.....	6,123 20	390 96	3,318 84	2,804 36	
.....	.....	719,230 00	56,545 68	527,981 03	191,248 97	
.....	.....	1,650 00	24 15	216 59	1,433 41	
.....	.....	325 00	15 75	284 39	40 61	
.....	.....	360 00	30 00	270 00	90 00	
.....	.....	**1,278,474 40**	**77,722 34**	**907,187 00**	**371,287 40**	
.....	3,300 00	849,833 40	52,659 70	532,766 28	317,067 12	
1,300 00	.....	133,901 00	2,513 83	128,533 12	5,367 88	
.....	.....	16,140 00	609 74	13,048 43	3,091 57	
.....	.....	50,225 00	3,160 81	40,489 48	9,735 52	
.....	.....	189,575 00	15,731 89	165,303 85	24,271 15	
2,000 00	.....	38,800 00	3,046 37	27,045 84	11,754 16	
.....	.....	**1,507,256 63**	**110,510 56**	**1,037,936 33**	**469,320 30**	
.....	2,000 00	795,698 63	60,003 16	512,138 86	283,559 77	
3,800 00	.....	571,383 00	42,929 34	424,464 82	146,918 18	
.....	.....	27,125 00	147 29	19,229 80	7,895 20	
.....	1,800 00	65,710 00	4,480 09	42,497 09	23,212 91	
.....	.....	20,640 00	837 65	19,895 92	744 08	
.....	.....	26,700 00	2,113 03	19,709 84	6,990 16	
.....	.....	**954,656 80**	**81,858 66**	**614,223 44**	**340,433 36**	
.....	.....	642,886 80	48,011 81	408,557 65	234,329 15	
.....	.....	136,120 00	21,595 44	92,533 70	43,586 30	
.....	.....	34,100 00	629 26	28,722 80	5,377 20	
$15,433 23	**$75 00**	**$24,907,800 44**	**$1,579,115 73**	**$15,239,671 15**	**$9,668,129 29**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$38,710 38	.....	$24,852,651 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	.....	.....	400,000 00
Schools:				
School Committee	.....	.....	.....	9,853,706 31
Extended use of public schools	.....	800 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	913,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	875,347 22
Carried forward	$1,079 93	$85,039 27	.....	$38,122,697 44

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$15,433 23	$75 00	$24,907,800 44	$1,579,115 73	$15,239,671 15	$9,668,129 29	
.....	.....	52,800 00	4,303 71	35,122 90	17,677 10	
.....	1,800 00	72,250 00	6,045 94	37,230 22	35,019 78	
1,800 00	.....	16,500 00	1,272 50	12,056 17	4,443 83	
.....	.....	607,430 67	43,556 61	421,424 11	186,006 56	
.....	.....	347,444 57	26,336 72	217,233 75	130,210 82	
6,000 00	.....	94,053 10	12,185 70	86,658 19	7,394 91	
1,500 00	.....	24,266 00	1,971 61	21,382 39	2,883 61	
.....	7,500 00	112,252 00	792 81	74,721 04	37,530 96	
.....	.....	13,115 00	957 10	9,465 84	3,649 16	
.....	.....	16,300 00	1,312 67	11,962 90	4,337 10	
.....	.....	46,777 21	2,858 10	27,163 91	19,613 30	
.....	.....	33,780 21	2,441 93	20,693 60	13,086 61	
.....	.....	9,822 00	303 25	4,173 67	5,648 33	
.....	.....	175 00	.....	77 20	97 80	
.....	.....	2,400 00	62 92	1,769 44	630 56	
.....	.....	600 00	50 00	450 00	150 00	
.....	65,103 44	334,896 56	17,586 73	115,480 02	219,416 54	
.....	.....	9,853,706 31	733,444 03	6,861,602 59	2,992,103 72	
.....	.....	55,090 98	705 21	44,357 40	10,733 58	
.....	.....	152,374 51	11,955 12	98,852 42	53,522 09	
.....	.....	170,400 25	24,088 62	127,999 86	42,400 39	
.....	.....	137,372 93	10,106 69	93,429 40	43,943 53	
.....	.....	976,874 21	157,773 38	595,922 75	380,951 46	
.....	.....	2,575 00	150 00	2,124 17	450 83	
.....	.....	1,800 00	150 00	1,350 00	450 00	
.....	.....	775 00	.....	774 17	83	
2,505 43	.....	916,277 79	96,882 56	730,312 67	185,965 12	
1,755 43	.....	36,859 07	3,035 48	23,216 74	13,642 33	
400 00	.....	1,264 50	92 26	789 72	474 78	
350 00	.....	1,607 00	.....	1,220 14	386 86	
.....	.....	1,200 00	25 32	656 85	543 15	
.....	.....	875,347 22	93,729 50	704,429 22	170,918 00	
$17,938 66	$65,178 44	$38,161,576 86	$2,678,222 78	$24,358,340 45	$13,803,236 41	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27		$38,122,697 44
Statistics Department				10,488 08
Personal service				8,086 08
Service other than personal				2,305 00
Equipment				22 00
Supplies				75 00
City Record, publication of.*				
Street Laying-Out Department				161,333 98
Personal service				152,140 98
Service other than personal				6,768 00
Equipment				425 00
Supplies				2,000 00
Supply Department				46,437 16
Personal service				32,363 16
Service other than personal				9,284 00
Equipment				1,790 00
Supplies				3,000 00
Treasury Department				55,110 80
Personal service				42,100 50
Service other than personal				10,560 30
Equipment				650 00
Supplies				1,800 00
Weights and Measures Department				36,602 28
Personal service				28,357 28
Service other than personal				2,857 15
Equipment				3,370 00
Supplies				2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian				123,376 82
Personal service				113,110 24
Service other than personal				3,791 58
Equipment				300 00
Supplies				125 00
Special items				6,050 00
Carried forward	$1,079 93	$85,039 27		$38,556,046 56

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$17,938 66	$65,178 44	$38,161,576 86	$2,678,222 78	$24,358,340 45	$13,803,236 41	
.....	.....	10,488 08	648 26	5,701 62	4,786 46	
.....	.....	8,086 08	643 16	5,604 36	2,481 72	
.....	.....	2,305 00	4 10	42 80	2,262 20	
.....	.....	22 00	.....	6 00	16 00	
.....	.....	75 00	1 00	48 46	26 54	
.....	.....	161,333 98	12,187 70	107,022 34	54,311 64	
.....	.....	152,140 98	11,629 00	101,859 53	50,281 45	
.....	.....	6,768 00	451 05	3,312 84	3,455 16	
.....	.....	425 00	8 40	154 38	270 62	
.....	.....	2,000 00	99 25	1,695 59	304 41	
.....	.....	46,437 16	2,502 22	27,741 32	18,695 84	
.....	.....	32,363 16	2,052 49	18,211 56	14,151 60	
.....	.....	9,284 00	434 90	5,243 31	4,040 69	
.....	.....	1,790 00	1 01	1,414 62	375 38	
.....	.....	3,000 00	13 82	2,871 83	128 17	
694 45	.....	55,805 25	3,637 05	34,958 81	20,846 44	
694 45	.....	42,794 95	2,974 74	26,994 26	15,800 69	
.....	.....	10,560 30	600 68	6,986 61	3,573 69	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	61 63	977 94	822 06	
.....	.....	36,602 28	2,865 03	23,331 62	13,270 66	
.....	.....	28,357 28	2,055 52	17,236 29	11,120 99	
.....	.....	2,857 15	228 98	2,287 75	569 40	
.....	.....	3,370 00	505 46	2,624 63	745 37	
.....	.....	2,017 85	75 07	1,182 95	834 90	
.....	.....	123,376 82	9,053 24	78,025 97	45,350 85	
.....	.....	113,110 24	8,485 81	71,958 41	41,151 83	
.....	.....	3,791 58	154 93	2,550 57	1,241 01	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	61 85	70 95	54 05	
.....	.....	6,050 00	350 65	3,346 04	2,703 96	
$18,633 11	$65,178 44	$38,595,620 43	$2,709,116 28	$24,635,122 13	$13,960,498 30	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$85,039 27		$38,556,046 56
Suffolk County Courthouse, County Buildings				80,797 00
Service other than personal				22,547 00
Equipment				24,600 00
Supplies				31,150 00
Materials				2,500 00
County Buildings				57,396 40
Personal service				42,675 40
Service other than personal				9,649 00
Equipment				1,900 00
Supplies				2,610 00
Materials				160 00
Special items				312 00
Jail				146,394 66
Personal service				77,004 66
Service other than personal				12,065 00
Equipment				6,850 00
Supplies				43,375 00
Materials				4,900 00
Special items				2,200 00
Supreme Judicial Court				54,706 98
Personal service				42,354 00
Service other than personal				9,904 50
Equipment				600 00
Supplies				900 00
Special items				540 00
Incidental expenditures				408 48
Superior Court, Civil Session, General Expenses,				455,516 50
Personal service				197,933 50
Service other than personal				242,030 00
Equipment				4,950 00
Supplies				4,500 00
Special items				6,103 00
Superior Court, Civil Session, Clerk's Office				119,904 64
Personal service				98,273 00
Service other than personal				12,500 00
Equipment				600 00
Carried forward	$1,079 93	$85,039 27		$39,470,672 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$18,633 11	**$65,178 44**	**$38,595,620 43**	**$2,709,116 28**	**$24,635,122 13**	**$13,960,498 30**	
.....	.....	**80,797 00**	**3,932 43**	**36,970 24**	**43,826 76**	
.....	.....	22,547 00	1,916 29	12,425 72	10,121 28	
.....	300 00	24,300 00	1,803 46	4,144 93	20,155 07	
.....	.....	31,150 00	209 19	17,988 59	13,161 41	
300 00	.....	2,800 00	3 49	2,411 00	389 00	
.....	.....	**57,306 40**	**4,424 11**	**39,125 78**	**18,180 62**	
.....	.....	42,675 40	3,282 80	27,771 30	14,904 10	
.....	.....	9,649 00	1,078 69	7,599 25	2,049 75	
.....	.....	1,900 00	.....	1,075 78	824 22	
.....	.....	2,610 00	29 20	2,376 11	233 89	
.....	.....	160 00	3 42	69 34	90 66	
.....	.....	312 00	30 00	234 00	78 00	
.....	.....	**146,394 66**	**11,945 53**	**111,911 45**	**34,483 21**	
.....	.....	77,004 66	6,203 60	57,456 25	19,548 41	
200 00	100 00	12,165 00	1,571 80	10,599 80	1,565 20	
.....	.....	6,850 00	23 73	2,702 53	4,147 47	
100 00	450 00	43,025 00	3,569 81	34,543 60	8,481 40	
250 00	.....	5,150 00	322 27	4,796 85	353 15	
.....	.....	2,200 00	254 32	1,812 42	387 58	
5,000 00	.....	**59,706 98**	**6,712 75**	**44,755 85**	**14,951 13**	
.....	.....	42,354 00	3,459 72	30,366 68	11,987 32	
5,000 00	.....	14,904 50	2,929 78	12,204 84	2,699 66	
.....	.....	600 00	100 00	600 00		
.....	.....	900 00	178 25	770 85	129 15	
.....	.....	540 00	45 00	405 00	135 00	
.....	.....	408 48	.....	408 48		
.....	.....	**455,516 50**	**20,405 20**	**298,746 28**	**156,770 22**	
.....	.....	197,933 50	16,263 97	143,017 17	54,916 33	
.....	.....	242,030 00	3,276 55	144,641 71	97,388 29	
.....	.....	4,950 00	84 50	1,964 15	2,985 85	
.....	.....	4,500 00	34 75	3,035 50	1,464 50	
.....	.....	6,103 00	745 43	6,087 75	15 25	
.....	.....	**119,904 64**	**8,980 17**	**88,043 30**	**31,861 34**	
.....	.....	98,273 00	8,266 51	73,405 23	24,867 77	
.....	.....	12,500 00	117 31	7,011 19	5,488 81	
.....	.....	600 00	4 15	408 30	191 70	
$23,633 11	**$65,178 44**	**$39,515,246 61**	**$2,765,516 47**	**$25,254,675 03**	**$14,260,571 58**	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$85,039 27	.....	$39,470,672 74
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	295,788 88
Personal service	.....	.....	.....	131,436 88
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	54,372 00
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	317,327 89
Personal service	.....	.....	.....	284,862 72
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	24,734 85
Personal service	.....	.....	.....	22,759 85
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	22,869 86
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$85,039 27	.....	$40,185,706 22

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$23,633 11	**65,178 44**	**$39,515,246 61**	**$2,765,516 47**	**$25,254,675 03**	**$14,260,571 58**	
.....	.....	7,500 00	506 23	6,444 85	1,055 15	
.....	.....	1,031 64	85 97	773 73	257 91	
.....	.....	**295,788 88**	**22,679 31**	**199,594 58**	**96,194 30**	
1,443 75	.....	132,880 63	10,558 34	91,873 13	41,007 50	
.....	1,443 75	149,746 25	11,482 53	99,378 62	50,367 63	
.....	.....	2,100 00	9 50	900 64	1,199 36	
.....	.....	7,500 00	335 09	4,746 38	2,753 62	
.....	.....	2,562 00	213 50	1,921 50	640 50	
.....	.....	1,000 00	80 35	774 31	225 69	
.....	.....	**54,372 00**	**3,993 98**	**39,224 32**	**15,147 68**	
.....	.....	40,847 00	3,270 64	29,317 35	11,529 65	
.....	.....	5,325 00	197 84	3,870 19	1,454 81	
.....	.....	700 00	.....	226 00	474 00	
.....	.....	7,500 00	525 50	5,810 78	1,689 22	
.....	.....	**317,327 89**	**25,304 83**	**224,926 93**	**92,400 96**	
.....	.....	284,862 72	22,744 27	201,607 09	83,255 63	
24 25	.....	11,359 25	849 70	6,313 11	5,046 14	
300 00	.....	3,050 00	399 85	2,294 24	755 76	
.....	.....	8,110 00	842 87	7,568 85	541 15	
.....	324 25	8,145 92	345 75	5,839 29	2,306 63	
.....	.....	1,800 00	122 39	1,304 35	495 65	
.....	.....	**24,734 85**	**1,991 67**	**17,563 29**	**7,171 56**	
.....	.....	22,759 85	1,880 52	15,739 40	7,020 45	
.....	.....	1,025 00	107 89	897 94	127 06	
.....	.....	225 00	3 26	223 86	1 14	
.....	.....	600 00	.....	594 59	5 41	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
646 00	.....	**23,455 86**	**1,998 08**	**17,395 66**	**6,060 20**	
296 00	.....	20,227 66	1,868 03	15,267 25	4,960 41	
.....	.....	1,781 20	119 65	1,180 83	600 37	
.....	.....	150 00	.....	75 00	75 00	
350 00	.....	1,122 00	.....	746 24	375 76	
.....	.....	175 00	10 40	126 34	48 66	
$24,279 11	**$65,178 44**	**$40,230,926 09**	**$2,821,484 34**	**$25,753,379 81**	**$14,477,546 28**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,185,706 22
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,796 12
Personal service	.....	.....	.....	16,601 12
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	47,475 20
Personal service	.....	.....	.....	41,275 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$85,039 27	.....	$40,324,456 65

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$24,279 11	$65,178 44	$40,230,926 09	$2,821,484 34	$25,753,379 81	$14,477,546 28	
.....	.....	20,586 87	1,676 80	15,020 66	5,566 21	
.....	.....	18,925 11	1,568 25	13,749 69	5,175 42	
.....	.....	933 00	87 52	646 92	286 08	
.....	.....	203 76	.....	150 00	53 76	
.....	.....	425 00	10 23	386 34	38 66	
.....	.....	100 00	10 80	87 71	12 29	
.....	.....	18,796 12	1,600 46	14,174 17	4,621 95	
.....	.....	16,601 12	1,469 57	12,364 29	4,236 83	
.....	.....	480 00	46 06	364 50	115 50	
.....	.....	115 00	3 23	108 46	6 54	
.....	.....	600 00	.....	583 92	16 08	
.....	.....	800 00	66 00	600 00	200 00	
.....	.....	200 00	15 60	153 00	47 00	
.....	.....	47,475 20	4,294 83	34,840 44	12,634 76	
.....	.....	41,275 20	3,622 07	29,815 70	11,459 50	
.....	.....	2,755 00	276 58	2,257 16	497 84	
90 00	.....	390 00	31 65	352 40	37 60	
.....	90 00	1,955 00	269 83	1,552 83	402 17	
.....	.....	600 00	50 00	450 00	150 00	
.....	.....	500 00	44 70	412 35	87 65	
.....	.....	16,844 42	1,792 44	12,204 12	4,640 30	
.....	.....	14,979 42	1,621 58	10,992 03	3,987 39	
.....	.....	975 00	14 00	812 08	162 92	
.....	.....	155 00	4 93	9 86	145 14	
.....	.....	535 00	140 03	262 95	272 05	
.....	.....	200 00	11 90	127 20	72 80	
500 00	.....	11,729 35	1,204 17	8,206 76	3,522 59	
500 00	.....	10,209 35	1,109 60	7,231 18	2,978 17	
.....	.....	665 00	50 44	345 10	319 90	
.....	.....	175 00	12 93	114 86	60 14	
.....	.....	530 00	24 10	439 98	90 02	
.....	.....	150 00	7 10	75 64	74 36	
.....	.....	23,818 47	1,852 67	15,939 67	7,878 80	
.....	.....	19,693 47	1,718 67	13,826 81	5,866 66	
.....	.....	2,475 00	76 77	1,383 27	1,091 73	
$24,779 11	$65,178 44	$40,370,176 52	$2,833,905 71	$25,853,765 63	$14,516,410 89	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27		$40,324,456 65
Boston Juvenile Court:				
Equipment				350 00
Supplies				500 00
Incidental expenditures				800 00
District Court of Chelsea				19,728 15
Personal service				15,483 15
Service other than personal				3,420 00
Supplies				525 00
Incidental expenditures				300 00
Registry of Deeds				104,515 42
Personal service				96,995 42
Service other than personal				1,700 00
Equipment				2,500 00
Supplies				3,000 00
Special Items				320 00
Index Commissioners				10,971 00
Service other than personal				10,321 00
Supplies				650 00
Insanity cases				20,050 00
Service other than personal				20,000 00
Supplies				50 00
Land Court				5,410 00
Service other than personal				2,100 00
Equipment				410 00
Supplies				2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,458 00
Personal service				15,308 00
Service other than personal				3,440 00
Equipment				1,875 00
Supplies				775 00
Materials				60 00
Medical Examiner Service, Southern Division,				12,645 63
Personal service				8,641 13
Service other than personal				2,234 50
Carried forward	$1,079 93	$85,039 27		$40,519,234 85

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$24,779 11	**$65,178 44**	**$40,370,176 52**	**$2,833,905 71**	**$25,853,765 63**	**$14,516,410 89**	
.....	.....	350 00	3 15	21 15	328 85	
.....	.....	500 00	19 00	389 47	110 53	
.....	.....	800 00	35 08	318 97	481 03	
.....	.....	**19,728 15**	**1,468 35**	**13,281 16**	**6,446 99**	
.....	.....	15,483 15	1,184 00	10,856 54	4,626 61	
.....	.....	3,420 00	196 12	1,714 90	1,705 10	
.....	.....	525 00	63 03	498 62	26 38	
.....	.....	300 00	25 20	211 10	88 90	
1,049 33	.....	**105,564 75**	**8,486 27**	**75,749 38**	**29,815 37**	
1,000 00	.....	97,995 42	8,113 97	71,585 04	26,410 38	
.....	.....	1,700 00	80 91	1,175 26	524 74	
.....	.....	2,500 00	109 76	1,436 26	1,063 74	
.....	.....	3,000 00	141 63	1,303 49	1,696 51	
49 33	.....	369 33	40 00	249 33	120 00	
.....	.....	**10,971 00**	**1,189 06**	**8,489 28**	**2,481 72**	
.....	.....	10,321 00	881 19	7,922 87	2,398 13	
.....	.....	650 00	307 87	566 41	83 59	
.....	.....	**20,050 00**	**2,181 79**	**16,598 03**	**3,451 97**	
.....	.....	20,000 00	2,181 79	16,575 43	3,424 57	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**469 82**	**3,420 84**	**1,989 16**	
.....	.....	2,100 00	78 42	1,132 16	967 84	
.....	.....	410 00	8 30	343 60	66 40	
.....	.....	2,900 00	383 10	1,945 08	954 92	
.....	.....	**21,458 00**	**1,562 11**	**15,104 66**	**6,353 34**	
.....	.....	15,308 00	1,275 18	11,396 06	3,911 94	
.....	.....	3,440 00	196 81	2,924 66	515 34	
.....	.....	1,875 00	42 14	211 67	1,663 33	
.....	.....	775 00	43 66	544 09	230 91	
.....	.....	60 00	4 32	28 18	31 82	
.....	.....	**12,645 63**	**864 62**	**9,418 90**	**3,226 73**	
.....	.....	8,641 13	688 06	6,270 20	2,370 93	
.....	.....	2,234 50	94 76	1,675 86	558 64	
$25,828 44	**$65,178 44**	**$40,566,004 05**	**$2,850,127 73**	**$25,995,827 88**	**$14,570,176 17**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$85,039 27	.....	$40,519,234 85
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:,				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$85,942 89	.....	$40,862,806 38

Appropriations.— Continued.

Transfers to	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$25,828 44	**$65,178 44**	**$40,566,004 05**	**$2,850,127 73**	**$25,995,827 88**	**$14,570,176 17**	
.....	.....	1,290 00	45 02	1,113 27	176 73	
.....	.....	480 00	36 78	359 57	120 43	
.....	.....	**1,823 00**	**407 25**	**913 75**	**909 25**	
.....	.....	1,163 00	241 25	677 75	485 25	
.....	.....	595 00	166 00	236 00	359 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	**1,823 00**	**339 11**	**1,216 70**	**606 30**	
.....	.....	1,163 00	162 91	839 25	323 75	
.....	.....	595 00	165 50	356 50	238 50	
.....	.....	65 00	10 70	20 95	44 05	
.....	.....	**1,030 00**	**74 00**	**660 00**	**370 00**	
.....	.....	880 00	74 00	660 00	220 00	
.....	.....	150 00	.....	.....	150 00	
.....	.....	**1,170 00**	**97 50**	**877 50**	**292 50**	
.....	.....	1,170 00	97 50	877 50	292 50	
.....	.....	**3,200 00**	**250 00**	**2,450 00**	**750 00**	
.....	.....	3,000 00	250 00	2,250 00	750 00	
.....	.....	200 00	.....	200 00		
.....	.....	**5,410 00**	**437 34**	**3,619 81**	**1,790 19**	
.....	.....	5,360 00	437 34	3,612 66	1,747 34	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	**16,032 00**	.....	.....	**16,032 00**	
.....	.....	**49,806 40**	**17,000 00**	**45,000 00**	**4,806 40**	
.....	.....	**80,807 22**	.....	**44,925 00**	**35,882 22**	
.....	.....	**183,373 53**	**9,455 66**	**122,896 75**	**60,476 78**	
.....	.....	76,282 53	5,662 42	48,288 30	27,994 23	
100 00	.....	4,505 00	169 87	3,245 73	1,259 27	
500 00	.....	10,760 00	209 56	5,568 08	5,191 92	
.....	2,100 00	77,196 00	2,527 83	56,328 74	20,867 26	
$25,828 44	**$65,178 44**	**$40,910,479 20**	**$2,878,188 59**	**$26,218,387 39**	**$14,692,091 81**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation, 1921–22.
Brought forward	**$1,079 93**	**$85,942 89**	.....	**$40,862,806 38**
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 00
Special items	.....	.....	.....	6,930 00
Granite Avenue Bridge	.....	.....	.....	**2,858 56**
Personal service	.....	.....	.....	2,329 56
Service other than personal	.....	.....	.....	371 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	78 00
Materials	.....	.....	.....	65 00
	$1,079 93	**$85,942 89**	.....	**$40,865,664 94**

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$25,828 44	$65,178 44	$40,910,479 20	$2,878,188 59	$26,218,387 39	$14,692,091 81	
.....	.....	6,200 00	258 81	4,034 94	2,165 06	
1,500 00	.....	8,430 00	627 17	5,430 96	2,999 04	
.....	.....	**2,858 56**	**172 56**	**1,577 79**	**1,280 77**	
.....	.....	2,329 56	172 56	1,553 04	776 52	
.....	.....	371 00	.....	7 22	363 78	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	17 53	60 47	
.....	.....	65 00	.....	.....	65 00	
$25,828 44	**$65,178 44**	**$40,913,337 76**	**$2,878,361 15**	**$26,219,965 18**	**$14,693,372 58**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
City Loans, Redemption of	$193,958 26	*$2,517,209 60		$1,479,914 11
Payments to date:				
Redemption of city debt proper, $2,990,600 00				
Redemption of Hyde Park town debt 12,000 00				
Redemption of water debt 11,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of		939 27		
Damages by Dogs, etc.		4,262 65		
Finance Commission, Pension Investigation	9,000 00			
Fire Department:				
Engine 7, New Building				
Fire Station, Neponset	10,000 00			
House and Apparatus, Parker Hill	14,972 10			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 14	500 00			
Remodeling House, Engine 26 and 35				
Remodeling House, Engine 28 and Ladder 10				15,000 00
Hospital Department:				
City Hospital, Improvements			$60,000 00	
South Department, New Buildings, etc.	4,190 83			
Storage House	1,510 80			
"The Thorndike Memorial"	200,267 96	4,373 26		
West Department	16,281 12			
Hyde Park Transportation District	30,000 00			
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00			
Long Island, Wharf and Coal Pocket, Rebuilding, etc.	25,000 00			
New Building, Rainsford Island	59,797 72			
Library Department:				
Central Library Building, Addition, etc.	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Carried forward	$694,126 33	$2,540,884 92	$60,000 00	$1,494,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,191,081 97	.....	$3,029,600 00	$1,161,481 97	
.....	.....	939 27	$1,901 62	13,157 74	($12,218.47 to be provided for)	
.....	.....	4,262 65	.....	4,262 65		
.....	.....	9,000 00	.....	955 87	8,044 13	
.....	.....	.....	.....	.....	.....	$40,000 00
.....	$10,000 00					
.....	14,972 10					
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
$24,972 10	.....	24,972 10	.....	.....	24,972 10	
.....	.....	15,000 00	.....	.....	15,000 00	
.....	.....	60,000 00	.....	368 80	59,631 20	569,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	204,641 22	.....	758 45	203,882 77	150,000 00
.....	.....	16,281 12	.....	.....	16,281 12	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	4,393 56	48,652 83	56,347 17	
.....	.....	25,000 00	2,635 43	17,696 50	7,303 50	
.....	.....	59,797 72	.....	.....	59,797 72	
.....	.....	37,623 52	.....	1,302 93	36,320 59	
4,000 00	.....	4,000 00	.....	.....	4,000 00	
$28,972 10	$24,972 10	$4,793,925 36	$8,930 61	$3,116,848 80	$1,689,295 03	$759,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$694,126 33	$2,540,884 92	$60,000 00	$1,494,914 11
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc.	59,992 00			
Franklin Park, Greeting, etc.	1,451 79			
Franklin Park, Reconstructing Roads, etc.				
Gymnasium, South Boston				
Marine Park, Head House, etc.	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Carried forward	$1,287,495 70	$2,540,884 92	$117,500 00	$1,494,914 11

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$28,972 10	$24,972 10	$4,793,925 36	$8,930 61	$3,116,848 80	$1,689,295 03	$759,000 00
.....	.....	,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	.....	.....	25,205 54	
.....	.....	1,982 05	.....	744 15	1,237 90	
4,000 00	.....	4,000 00	959 62	959 62	3,040 38	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
19,000 00	.....	109,345 08	4,375 25	73,187 42	36,157 66	
.....	.....	41,769 61	232 49	34,443 57	7,326 04	
.....	.....	1,392 37	108 76	690 76	701 61	
.....	.....	210 99	.....	201 90	9 09	
5,000 00	.....	5,000 00	.....	1,212 28	3,787 72	
.....	.....	58,280 73	3,885 07	28,631 48	29,649 25	
30,000 00	.....	89,992 00	22,478 63	29,623 56	60,368 44	
.....	.....	1,451 79	1,224 50	1,224 50	227 29	
56,000 00	.....	56,000 00	.....	.....	56,000 00	
.....	.....	.....	.....	.....	.....	200,000 00
10,000 00	.....	132,171 65	16,759 48	98,221 16	33,950 49	
.....	.....	1,609 69	781 06	1,572 76	36 93	
.....	.....	7,238 92	.....	.....	7,238 92	
.....	.....	21,412 17	.....	102 35	21,309 82	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	115 00	9,884 50	6,775 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,230 13	15 11	
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	494 96	1,254 42	
.....	.....	19,526 89	3,830 83	17,939 51	1,587 38	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	1,235 46	1,235 46	27,859 41	
.....	.....	21,326 67	382 20	998 20	20,328 47	
.....	.....	3,422 53	.....	2,666 67	755 86	
$170,472 10	$24,972 10	$5,586,294 73	$65,298 96	$3,422,113 74	$2,176,399 46	$984,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,287,495 70	$2,540,884 92	$117,500 00	$1,494,914 11
Park Department:				
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department*	127,297 37	235,610 01		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			55,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Carried forward	$2,482,402 48	$2,776,494 93	$427,500 00	$1,539,914 11

* See page 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$170,472 10	$24,972 10	$5,586,294 73	$65,298 96	$3,422,113 74	$2,176,399 46	$984,000 00
.....	.....	5,387 18	550 00	1,580 56	3,806 62	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	400 00	3,857 01	5,429 20	
6,000 00	.....	6,000 00	1,284 90	1,284 90	4,715 10	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	164 68	671 62	10,668 54	
12,400 00	.....	29,712 46	2,738 11	23,656 96	6,055 50	
.....	.....	20,000 00	.....	19,959 43	40 57	
.....	.....	362,907 38	37,183 59	270,616 28	92,291 10	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	55,000 00	11,578 48	13,674 62	41,325 38	10,000 00
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	230,000 00	.....	.....	230,000 00	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	986 00	1,053 26	4,296 74	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	20,615 81	174,464 38	104,735 14	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	19,897 35	47,280 30	292,077 75	143,000 00
12,500 00	.....	12,500 00	1,043 00	10,483 59	2,016 41	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
.....	.....	45,000 00	1,592 25	1,687 25	43,312 75	
.....	.....	63,567 49	8,100 00	55,254 45	8,313 04	
$206,722 10	$24,972 10	$7,408,061 52	$171,433 13	$4,048,064 90	$3,372,215 09	$1,247,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$2,482,402 48	$2,776,494 93	$427,500 00	$1,539,914 11
Public Works Department:				
Bridges, Repairs, etc.	28,753 79	12,548 70	.....	90,000 00
Brookline Avenue Bridge	713 91	.....	.....	.....
Chelsea Bridge South	14,867 54	.....	.....	.....
Dover Street Bridge, Rebuilding	.....	.....	.....	.....
Hyde Park Avenue Bridge	.....	.....	.....	.....
East Boston Ferry, Improvements, etc.	343,399 29	.....	500,000 00	.....
Ferryboat "Noddle Island"	100,323 38	.....	.....	.....
Ferryboats, Repairs, etc.	3,359 68	.....	.....	.....
Granolithic Sidewalks	.....	.....	.....	50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86	.....	.....	750,000 00
Street Improvements	.....	.....	.....	290,000 00
Washington Street, West Roxbury	.....	.....	.....	100,000 00
Old Harbor Improvement	33 83	.....	90,000 00	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	80,000 00	.....
Sewerage Works	295,615 71	.....	1,000,000 00	.....
High Pressure Fire Service	279,019 38	.....	.....	.....
Water Service †	.....	‡2,184,704 96	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	15 70	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	741,922 54	.....	8,082 00
Arlington Station	55,086 13	9,809 25	325,000 00	.....
Boston Tunnel and Subway	71,795 57	15 70	.....	.....
Boylston Street Subway	34,259 28	15 71	.....	.....
Cambridge Connection	10,790 98	317 69	.....	.....
Dorchester Tunnel	225,405 17	2,513 82	.....	.....
East Boston Tunnel, Alterations	.....	.....	.....	.....
East Boston Tunnel Extension	205,667 68	44 21	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Land and Buildings for Schools	3,465,343 90	.....	.....	2,793,249 69
Public Latin School	.....	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Carried forward	$7,980,458 71	$5,728,403 21	$2,422,500 00	$5,621,245 80

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water deb and $34,596.76 credited to Collecting Department, Water Division.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$206,722 10	$24,972 10	$7,408,061 52	$171,433 13	$4,048,064 90	$3,372,215 09	$1,247,000 00
.....	.....	131,302 49	4,982 79	88,023 15	43,279 34	
.....	.....	713 91	.....	4,660 00	($3,946.09 to be provided for)	
.....	.....	14,867 54	326 43	2,079 64	12,787 90	600,000 00
.....	.....	.....	3,809 09	5,700 40	($5,700.40 to be provided for)	40,000 00
.....	.....	.....	122 87	687 50	($687.50 to be provided for)	20,000 00
.....	.....	843,399 29	9,012 62	533,603 55	309,795 74	
.....	.....	100,323 38	.....	94,538 12	5,785 26	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	6,595 56	30,488 67	19,511 33	
.....	.....	931,749 86	115,094 25	636,028 92	295,720 94	
.....	.....	290,000 00	44,457 94	166,130 75	123,869 25	
.....	.....	100,000 00	289 19	680 34	99,319 66	
.....	.....	90,033 83	.....	45,085 59	44,948 24	
.....	.....	189,492 69	.....	85,660 95	103,831 74	
.....	.....	1,295,615 71	97,934 57	662,337 32	633,278 39	
.....	.....	279,019 38	5,253 86	238,536 89	40,482 49	120,000 00
.....	.....	2,184,704 96	86,287 45	835,972 29	1,348,732 67	
.....	.....	4,856 42	69 39	759 93	4,096 49	31,000 00
.....	.....	813,858 05	660 00	875,263 29	($61,405.24 to be provided for)	
.....	.....	389,895 38	45,321 85	350,187 19	39,708 19	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	.....	14,818 80	19,456 19	
.....	.....	11,108 67	206 00	12,207 43	($1,098.76 to be provided for)	
.....	.....	227,918 99	706 77	173,063 09	54,855 90	
.....	.....	.....	8,637 50	10,087 06	($10,087.06 to be provided for)	
.....	.....	205,711 89	.....	150,000 00	55,711 89	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	316,098 33	888,974 95	5,369,618 64	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
$206,722 10	$24,972 10	$21,934,357 72	$917,299 59	$9,953,640 72	$12,075,860 52	$2,808,000 00

Loans, Revenue and Speci

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$7,980,458 71	$5,728,403 21	$2,422,500 00	$5,621,245 8
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	12,871 94		800,000 00	
Payments to date:				
Street Construction $599,424 98				
Street Commissioners 7,605 16				
Land damages 159,172 85				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton				
Norfolk Street Widening	342 80			
Stuart Street			200,000 00	
Temporary Loan			10,000,000 00	
County of Suffolk:				
Social Law Library				1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20			
Jail, Plumbing System				
Suffolk County Jail, Hospital	12,621 77		140,000 00	
Sheriff's House				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	8,396 70		
Power and Heating Plant, Deer Island	40,789 21			
Veterans' Compensation				10,000 00
	$8,107,346 18	$5,736,799 91	$13,562,500 00	$5,632,245 80
Less to be provided for				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$206,722 10	$24,972 10	$21,934,357 72	$917,299 59	$9,953,640 72	$12,075,860 52	$2,808,000 00
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	812,871 94	.....	766,202 99	46,668 95	
.....	.....	.....	44,778 31			
.....	.....	.....	89 60			
.....	.....	.....	3,863 00			
.....	.....	3,703 52	.....	900 00	2,803 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	.....	799 64	1,439 80	($1,439.80 to be provided for).	125,000 00
.....	.....	342 80	.....	.....	342 80	
.....	.....	200,000 00	958 81	5,503 22	194,496 78	2,900,000 00
.....	.....	10,000,000 00	.....	.....	10,000,000 00	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	27,970 94	9,669 26	
.....	.....	.....	1,956 40	1,956 40	($1,956.40 to be provided for.)	50,000 00
.....	.....	152,621 77	9,468 17	44,241 04	108,380 73	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	23,641 45	1,985 41	15,518 06	8,123 39	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	.....	9,984 50	15 50	
$206,722 10	$24,972 10	$33,220,641 89	$981,198 93	$10,827,357 67	$22,491,823 94	$5,900,500 00
.....	.....	.....	.....	.....	98,539 72	
					$22,393,284 22	

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund?	$10,026 39	$201 36
Cemetery Trust Funds, Income	.....	5,406 96
Coppenhagen Fund	2,078 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	15 00
John Foster Trust Fund	490 99	9 76
Franklin Fund	760 19	114 34
Franklin Union	16,850 79	130,514 16
George B. Hyde Bequest	3,515 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	48 50
Ellen C. Johnson Bequest	2,191 62	52 50
Library Department:		
Trust Funds Income	52,201 68	12,023 92
James L. Whitney Bibliographic Account	3,160 61	350 00
The Children's Fund, Income	4,148 98	2,090 06
George F. Parkman Fund, Income	42,476 26	105,454 65
Phillips Street Fund, Income	3,520 98	350 00
Police Charitable Fund, Income	3,116 27	3,916 00
Randidge Trust Fund, Income	1,548 92	1,026 25
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	95 63
Eastburn School Fund, Income	4,227 10	217 50
Franklin Medal Fund, Income	232 54	17 50
Gibson School Fund, Income	4,675 19	1,499 43
Horace Mann School Fund, Income	122 17	153 50
Peter P. F. Degrand School Fund, Income	1,922 49	587 13
Teachers' Waterston Fund Income	1,084 50	72 00
	$160,024 15	$264,357 16

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921-22.	Balances Unexpended.
.....	.....	$10,227 75	.....	.....	$10,227 75
.....	.....	5,406 96	.....	$5,406 96	
.....	.....	2,178 32	.....	.....	2,178 32
.....	.....	500 75	.....	.....	500 75
.....	.....	500 75	.....	.....	500 75
.....	.....	874 53	.....	.....	874 53
.....	.....	147,364 95	$12,765 69	146,899 81	465 14
.....	.....	3,555 95	.....	.....	3,555 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	459 81	.....	355 29	104 52
.....	.....	2,244 12	.....	.....	2,244 12
.....	.....	64,225 60	2,160 82	19,846 66	44,378 94
.....	.....	3,510 61	.....	.....	3,510 61
.....	.....	6,239 04	.....	4,148 98	2,090 06
.....	$142,400 00	5,530 91	.....	.....	5,530 91
.....	.....	3,870 98	.....	.....	3,870 98
.....	.....	7,032 27	581 00	5,183 32	1,848 95
.....	.....	2,575 17	1,372 47	1,528 47	1,046 70
.....	.....	724 22	.....	58 70	665 52
.....	.....	4,444 60	.....	.....	4,444 60
.....	.....	250 04	.....	55 46	194 58
.....	.....	6,174 62	42 20	1,757 63	4,416 99
.....	.....	275 67	.....	261 05	14 62
.....	.....	2,509 62	7 13	1,740 60	769 02
.....	.....	1,156 50	.....	.....	1,156 50
.....	$142,400 00	$281,981 31	$16,929 31	$187,265 88	$94,715 43

REFUNDS, ETC.

OBJECTS.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$21,915 11
Gypsy and Brown Tail Moth, Assessments	.....	9 80
Highways, Making of, Street Construction Assessments	.....	37 67
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	12 74
Refunded Public Buildings Department Permit	.....	20 00
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	20,001 86
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Street Laying-Out Department Permit	.....	15 00
Tax Titles	158 02	.....
Wire Division Permit	.....	1 00
	$81,243 40	$42,190 59

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$85,942 89	.....	$40,865,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	5,736,799 91	$13,562,500 00	5,632,245 80
Trust Funds, etc	160,024 15	264,357 16	.....	.....
Refunds, etc	81,243 40	42,190 59	.....	.....
	$8,349,693 66	$6,129,290 55	$13.562,500 00	$46,497,910 74
	Less to be provided for			.....

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$94,183 42	$425 71	$14,556 94	$79,626 48
.....	.....	9 80	.....	9 80	
.....	.....	37 67	.....	37 67	
.....	.....	36 85	.....	36 85	
.....	.....	12 74	.....	12 74	
.....	.....	20 00	.....	20 00	
.....	.....	106 20	.....	106 20	
.....	.....	20,001 86	1,268 37	20,001 86	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	15 00	15 00	15 00	
.....	.....	158 02	.....	.....	158 02
.....	.....	1 00	1 00	1 00	
.....	.....	$123,433 99	$1,710 08	$34,832 42	$88,601 57

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$25,828 44	$65,178 44	$40,913,337 76	$2,878,361 15	$26,219,965 18	$14,693,372 58	
206,722 10	24,972 10	33,220,641 89	981,198 93	10,827,357 67	22,491,823 94	$5,900,500 00
.....	142,400 00	281,981 31	16,929 31	187,265 88	94,715 43	
.....	.....	123,433 99	1,710 08	34,832 42	88,601 57	
$232,550 54	$232,550 54	$74,539,394 95	$3,878,199 47	$37,269,421 15	$37,368,513 52	$5,900,500 00
.....					98,539 72	
					$37,269,973 80	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$207 12	$1,760 52	$932 04
Service other than personal	15,975 00	.....	.....	15,975 00	1,694 50	11,383 12	4,591 88
Supplies	25 00	.....	.....	25 00	.....	14 10	10 90
	$18,692 56	.....	.....	$18,692 56	$1,901 62	$13,157 74	$5,534 82

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	.....	$137 50	$166,600 99	$14,928 79	$93,491 51	$73,109 48
Service other than personal	110,335 00	$137 50	.....	110,472 50	16,221 68	93,722 88	16,749 62
Equipment	21,095 00	.....	.....	21,095 00	182 55	18,012 07	3,082 93
Supplies	2,400 00	.....	.....	2,400 00	- 80 34	1,235 45	1,164 55
Materials	53,000 00	.....	.....	53,000 00	3,631 47	40,814 33	12,185 67
Incidental expenditures	26,000 00	.....	.....	26,000 00	2,138 76	23,340 04	2,659 96
	$379,568 49	.....	.....	$379,568 49	$37,183 59	$270 616 28	$108,952 21

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	October Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$53,026 41	$452,296 09	$250,310 37
Service other than personal	92,613 00	$13,346 00	.....	105,959 00	10,429 57	74,656 56	31,302 44
Equipment	56,985 00	.....	.....	56,985 00	1,559 33	17,596 10	39,388 90
Supplies	34,035 00	.....	.....	34,035 00	2,497 28	26,345 62	7,689 38
Materials	244,900 00	.....	$13,346 00	231,554 00	3,271 59	184,039 66	47,514 34
Special items	155,100 00	.....	.....	155,100 00	9,503 73	53,118 80	101,981 20
	$1,286,239 46	.....	.....	$1,286,239 46	$80,287 91	$808,052 83	$478,186 63
Interest	42,069 00	.....	.....	42,069 00	5,960 00	27,158 16	14,910 84
	$1,328,308 46	.....	.....	$1,328,308 46	$86,247 91	$835,210 99	$493,097 47
Refunded Rates	.....	.....	.....	.....	39 54	761 30	
	.....	.....	.....	.....	$86,287 45	$835,972 29	

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
July 13, 1921	.....	Reserve Fund	Art Department	.....	$576 00
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	$694 45	
Aug. 22, 1921	.....	Reserve Fund	Auditing Department	5,000 00	5,694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
Aug. 22, 1921	.....	Reserve Fund	City Planning Board	.....	735 00
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
Sept. 16, 1921	.....	Institutions Department:	Institutions Department:		
		Child Welfare Division	Central Office	.....	75 00
April 26, 1921	.....	Reserve Fund	Public Buildings Department	$625 00	
July 13, 1921	.....	Reserve Fund	Public Buildings Department	5,000 00	5,625 00
Sept. 30, 1921	.....	Reserve Fund	Soldiers' Relief Department	.....	2,505 43
April 26, 1921	.....	Reserve Fund	Treasury Department	.....	694 45
Sept. 30, 1921	.....	Reserve Fund	Supreme Judicial Court	.....	5,000 00
Sept. 16, 1921	.....	Reserve Fund	East Boston District Court	.....	646 00
July 26, 1921	.....	Reserve Fund	Municipal Court, Brighton District	.....	500 00
Sept. 30, 1921	.....	Reserve Fund	Registry of Deeds	.....	1,049 33

		Fire Department:	Fire Department:		
Aug. 22, 1921	.....	House and Apparatus, Parker Hill.....	Remodeling House, Engine 26 and 35.....	$14,972 10	
Aug. 22, 1921	.....	Fire Station, Neponset.....	Remodeling House, Engine 26 and 35.....	10,000 00	24,972 10
June 7, 1921	.....	Reserve Fund.....	Library Department:		
			Reading Room, Jeffries Point.....	.....	4,000 00
June 7, 1921	.....	Reserve Fund.....	Park Department.		
			Bathing Beach, Jeffries Point.....	.....	5,000 00
June 14, 1921	.....	Reserve Fund.....	Smith's Pond Playground.....	.....	12,500 00
June 29, 1921	.....	Reserve Fund.....	Faneuil Hall Market, Improvements.....	.....	5,350 00
May 11, 1921	.....	Reserve Fund.....	Old State House Repairs, etc.....	.....	12,500 00
					$90,150 54

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc.....	$30,000 00	
April 5, 1921	Zoological Garden, Improvements.....	12,400 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc.....	56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements.....	19,000 00	
July 26, 1921	Marine Park, Head House, etc.....	10,000 00	
July 26, 1921	Tree Culture.....	6,000 00	
July 26, 1921	Fens Improvements.....	5,000 00	
July 26, 1921	Arnold Arboretum, Improvements.....	4,000 00	142,400 00
			$232,550 54

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$3,097,500 00	
County debt		140,000 00	
Rapid Transit Debt		325,000 00	
			3,562,500 00
			$127,674,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$3,240,600 00	
Hyde Park debt		12,000 00	
Cochituate Water debt		136,000 00	
Hyde Park Water debt		16,000 00	
County debt		45,000 00	
			3,449,600 00
Gross funded debt September 30, 1921			*$124,225,250 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		1,301,757 18	
		$44,731,260 31	
Payments during 1921–22		2,491,763 79	
		$42,239,496 52	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$588,481 76		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	717,292 11		
		1,353,598 09	
Premium on Loans		16,416 00	
Total redemption means			43,609,510 61
Net funded debt September 30, 1921			$80,615,740 38

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$83,758,201 00	$35,911,709 07	$47,846,491 93
County debt	*2,238,999 99	819,904 70	1,419,095 29
Water debt	908,350 00	626,057 16	282,292 84
	$86,905,550 99	$37,357,670 93	$49,547,880 06
Rapid Transit debt	37,319,700 00	6,251,839 68	31,067,860 32
	$124,225,250 99	$43,609,510 61	$80,615,740 38

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
September 30, 1921.....	83,758,201 00	2,238,999 99	908,350 00	37,319,700 00	124,225,250 99
Increase.....	* $155,100 00	$95,000 00	*$152,000 00	$325,000 00	$112,900 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
September 30, 1921.....	47,846,491 93	1,419,095 29	282,292 84	31,067,860 32	80,615,740 38
Increase.....	$1,297,527 66	$78,124 17	*$31,707 16	*$108,129 17	$1,235,815 50

* Decrease.

CITY AND COUNTY FUNDED DEBT.

September 30, 1921.

Total Funded Debt, City and County			*$124,225,250 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,633,800 00	
Water debt		908,350 00	
County debt		1,720,999 99	
Rapid Transit debt		37,319,700 00	
			72,582,849 99
Funded debt within the debt limit			$51,642,401 00
Offsets to funded debt:			
Sinking funds		$42,239,496 52	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$18,786,853 89		
Water Sinking Fund . .	626,057 16		
County Sinking Fund . .	819,904 70		
Rapid Transit Sinking Funds,	6,251,839 68		
		26,484,655 43	
		$15,754,841 09	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			15,768,377 09
Net indebtedness within the debt limit			$35,874,023 91

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

September 30, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works . . .	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System . .	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge .	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
August 22, 1921, Gymnasium, South Boston	200,000 00	
August 22, 1921, High Pressure Fire Service,	120,000 00	
August 22, 1921, New Building, Engine 7 .	40,000 00	
		4,064,500 00
Debt incurring power September 30, 1921,		$387,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

September 30, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	2,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
June 7, 1921.....	Jail, Plumbing System.....	50,000 00	
June 7, 1921.....	Hyde Park Avenue Bridge.....	20,000 00	
July 13, 1921.....	Dover Street Bridge, Rebuilding...	40,000 00	
July 13, 1921.....	Branch Library, West Roxbury....	10,000 00	
July 26, 1921.....	North Beacon Street, Brighton.....	125,000 00	
August 22, 1921..	Gymnasium, South Boston.....	200,000 00	
August 22, 1921..	High Pressure Fire Service.....	120,000 00	
August 22, 1921..	New Building, Engine 7.....	40,000 00	
	Inside debt limit... $2,969,500 00 Outside debt limit.. 2,931,000 00	$2,969,500 00	$2,931,000 00
	$5,900,500 00		

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.
‡ No limit to amount.

ORDINANCES OF 1921, CHAPTER 5,

CONCERNING

CONTROL OF BUILDING OPERATIONS.

In the Year One Thousand Nine Hundred and Twenty-one.

Be it ordained by the City Council of Boston, as follows:

Chapter 8 of the Revised Ordinances of 1914, as amended by chapter 10 of the Ordinances of 1920, is hereby further amended by striking out section 5, and inserting in place thereof the following:

Section 5. All work of construction, alteration, removal or tearing down of buildings or structures in the city of Boston shall, hereafter, be under the charge, control and personal supervision of a licensed mechanic, qualified by education, training or experience for the performance of that duty in a manner which shall preserve public safety and conform to the laws, ordinances, rules and regulations relating to the construction, alteration, removal or tearing down of buildings and structures in the city of Boston.

In City Council, October 3, 1921. Passed.

W. J. Doyle, *Assistant City Clerk.*

Approved October 5, 1921.

Andrew J. Peters, *Mayor.*

A true copy.

Attest:

City Clerk.

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-FIRST LOCATION.

City of Boston,
In Board of Street Commissioners, September 7, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Single track curve on Dorchester avenue, Dorchester, leading from easterly track into Park street car house property; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated July 11, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 19, 1921.

A true copy.

Attest:

JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-SECOND LOCATION.

City of Boston,
In Board of Street Commissioners, September 7, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an addition to its existing locations, as follows: Right-hand cross connection on Western avenue, east of Market street, Brighton; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated July 21, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and locations of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor September 19, 1921.

A true copy.

Attest:

JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

CITY OF BOSTON, AUDITING DEPARTMENT,
CITY HALL, October 1, 1921.

To the City Council:

GENTLEMEN,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending October 1, 1921.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor.

MAYOR, OFFICE EXPENSES, ETC.

Payments from July 1, 1921, to October 1, 1921, Inclusive.

Salaries:	
Mayor, Andrew J. Peters . . .	$2,500 00
Secretary, George R. Canty . .	1,000 00
Assistant secretaries . . .	759 31
Carried forward .	$4,259 31

Brought forward .	$4,259 31		
Clerks and stenographers . .	2,719 38		
Telephone operator,	299 13		
		$7,277 82	
Stationery		80 78	
Printing		323 63	
Postage		25 00	
Messenger service and telegrams .		105 86	
Telephone service		30 27	
Papers, books, etc.		95 22	
Stenographic work, indexing, etc. .		26 73	
Entertaining guests		4,104 39	
Automobile expenses . . .		1,211 10	
Carriage hire and traveling expenses,		74 13	
Expert services		93 00	
Expenses of Committee on New Sources of Revenue . . .		54 26	
Flowers for various purposes . .		226 00	
Payments for quarter ending October 1, 1921,			$13,728 19
Payments for previous quarters . . .			22,356 11
Total payments to October 1, 1921 . .			$36,084 30

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from July 1, 1921, to October 1, 1921, Inclusive.

Incidental expenses:		
Secretary, Frank X. Chisholm .	$648 18	
Police officers	102 00	
Stenographic work at hearings .	626 16	
Advertising	5 40	
		$1,381 74
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$951 00	
Assistant in office . . .	501 00	
Flags, ropes, chain and stakes, setting and repairing flags, repairs of staffs, etc. . . .	790 22	
Cartage	12 00	
Stationery, books, etc. . . .	110 89	
Printing	97 30	
Postage	24 75	
Carried forward	$2,487 16	$1,381 74

Brought forward	$2,487 16	$1,381 74
Messenger service	28 12	
Telephone service	11 13	
Distributing documents . .	55 50	
		2,581 91
Clerk of Committees:		
John E. Baldwin, services as clerk,	$947 31	
Telephone service	15 44	
Postage	10 00	
Messenger service	17 00	
Printing	27 55	
Stationery, books, etc. . . .	3 00	
		1,020 30
Payments for quarter ending October 1, 1921,		$4,983 95
Payments for previous quarters. . . .		11,228 34
Total payments to October 1, 1921 . .		$16,212 29

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 86 — 1921.]

REPORT OF COMMITTEE ON PERAMBULATION OF THE BOUNDARY LINES BETWEEN BOSTON AND THE CITIES OF REVERE, EVERETT, SOMERVILLE AND NEWTON, AND THE TOWNS OF BROOKLINE, DEDHAM AND MILTON.

In City Council, November 21, 1921.

The special committee appointed to examine the lines and bound marks between the City of Boston and the cities of Revere, Everett, Somerville and Newton, and the towns of Brookline, Dedham and Milton, respectfully report that they have attended to the duty with which they were charged and have examined and verified with the committees appointed by the said cities and towns the several boundaries and bound marks in the existing boundary lines, and submit herewith descriptions of the same for record.

David J. Brickley,
Daniel W. Lane,
Councilors.

James Donovan,
City Clerk.

John E. Baldwin,
Clerk of Committees.

Frank O. Whitney,
Chief Engineer,
Street Laying-Out Department.

BOUNDARY LINE BETWEEN BOSTON AND REVERE.

The undersigned, being the committee duly authorized for the purpose by the Municipal Council of the City of Revere and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the eighth day of November, 1921, and examined the boundary line between the City of Boston and the City of Revere, where said boundary line runs through the creek known as Belle Isle Inlet, and crosses the street known as Bennington street in Boston and Atlantic avenue in Revere, the boundary mark at said locality being a stone monument, marked B and R, in said boundary line in the centre of Bennington street on the easterly side of Atlantic avenue. The said boundary line is shown on a plan signed by Thomas W. Davis, City Surveyor of Boston, dated April 19, 1888, on file in the office of the Engineering Division of the Street Laying-Out Department of said city, and a copy of said plan is also on file in the office of the City Clerk of Revere.

Thomas A. Noone,
Charles M. Little,
Albert J. Brown,
James A. Lockhart,
For the City of Revere.

David J. Brickley,
Daniel W. Lane,
James Donovan,
John E. Baldwin,
Frank O. Whitney,
For the City of Boston.

BOUNDARY LINE BETWEEN BOSTON AND EVERETT.

The undersigned, being the committee duly authorized for the purpose by the Board of Aldermen of the city of Everett and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the eighth day of November, 1921, and examined the lines and established the boundary marks between said cities, which are described as follows:

Beginning at an unmarked point in the centre of the channel of Mystic river at its junction with the centre line of the channel of Island End river, at the corner of Boston, Chelsea and Everett; thence westerly along the centre line of the channel of Mystic river to an unmarked point in the channel of Mystic river southeasterly of the Malden Bridge and about 360 feet southwest of the pumping station; thence northeasterly, passing through a point at low water mark 98 feet distant southeasterly of the southeast side of said bridge, and along the base of the old portion of the down stream sea wall of an old coal wharf about 1,240 feet to an unmarked point at the end of the sea wall, and about 55.50 feet southeast of the southeast line of Alford street; thence north 37° 11′ east 48.70 feet to a granite monument marked B and E; thence continuing in the same course 693.80 feet to a stone monument in a ditch in the marsh; thence north 29° 13′ east, crossing Dexter street 297 feet to a stone monument marked B and E; thence north 10° 47′ west 156 feet to a point in the roadway of Alford street in Boston, and Broadway in Everett, passing through an iron bolt in the granolithic sidewalk on the old easterly line of Broadway in Everett and Alford street in Boston; thence north 16° 58′ east 168 feet to a point marked by an iron pipe filled with cement with an iron pin in the centre, at the southwest corner of Broadway and a private way leading to the Cochrane Chemical Works (this point is about one foot below the surface of the ground and is indicated by a spike in the sidewalk); thence north 49° 4′ west along the southerly line of said private way, 181 feet to a granite monument marked B and E; thence south 41° 11′ west 510 feet to a point in the centre of the

channel of a small creek at the junction of its two branches on the line toward and about 102 feet from a witness monument marked B and E standing on a narrow point of land on the bank of Mystic river near its junction with said creek; thence westerly and southerly, following the centre line of the channel of the said small creek to an unmarked point in the centre line of the channel of Mystic river at its junction with the centre line of the straight line portion of the channel of said creek, thence northwesterly along the centre line of the channel of Mystic river to an unmarked point opposite to, and about 1,210 feet from, a witness monument on the south bank and 400 feet southeast of the draw of the bridge of the Eastern Division of the Boston & Maine Railroad, at the corner of Boston, Everett and Somerville.

Daniel J. McKenzie,
Alfred W. Marshall,
Benjamin R. Chapman,
For the City of Everett.

David J. Brickley,
Daniel W. Lane,
James Donovan,
John E. Baldwin,
Frank O. Whitney,
For the City of Boston.

BOUNDARY LINE BETWEEN BOSTON AND SOMERVILLE.

The undersigned, being the committee duly authorized for the purpose by the Board of Aldermen of the City of Somerville and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the eighth day of November, 1921, and examined the lines and established the boundary marks between said cities, which are described as follows:

Beginning at a point in the centre of the channel of Miller's river (so called), in the boundary line between the Cities of Cambridge and Somerville, where the first boundary line, hereinafter described, extended southerly would intersect the centre of the channel of said river; thence running northerly through a stone monument, marked B and S, set into the ground about six feet south of the southerly main track of the Fitchburg Railroad, crossing the said Fitchburg Railroad and running tangent to the easterly side of the round-house belonging to the Fitchburg Railroad Company and crossing the Eastern and Western Divisions of the Boston & Maine Railroad, and running tangent to the easterly side of the old and southerly round-house belonging to the Boston & Maine Railroad Company, to a stone monument, marked B and S, set into the ground south of and near the new and northerly round-house belonging to the Boston & Maine Railroad Company; thence turning and running northwesterly tangent to the southerly side of the last mentioned round-house, crossing the Western and Eastern Divisions of the said Boston & Maine Railroad, and also crossing the Mystic River Branch of the Boston & Lowell Railroad, to a stone monument, marked B and S, standing on land now or formerly belonging to David Kelly, near and west of buildings formerly known as Barrett's Dye Works (this monument is about three feet underground and is indicated by a bronze bolt in the concrete floor of a building at this location); thence turning and running northerly through a stone monument in the side line of Roland street, and crossing the street known as Cambridge street in Boston, and Washington street

in Somerville, to a stone monument, marked B and S, standing at the side of a fence on land now or formerly belonging to John Fisher, on the westerly side of Crescent street; thence turning and running northeasterly by the southeasterly side of said Crescent street to a stone monument, marked B and S, standing at the easterly corner of said Crescent street and Hadley street; thence turning more northerly, and still running northeasterly a part of the way by the southeasterly line of said Crescent street to a stone monument, marked B and S, standing at the end of a division fence on the southwesterly side of Perkins street; thence continuing northeasterly, crossing said Perkins street and the street known as Main street in Boston and Broadway in Somerville, to a stone monument, marked B and S, standing on the northeasterly side of said Main street or Broadway; thence continuing northeasterly in the same direction to a spike in bridge on the southwesterly side of Mystic avenue; thence continuing northeasterly in a direct line to the centre of the channel of Mystic river, crossing said Mystic avenue and also the Western and Eastern Divisions of the Boston & Maine Railroad, and running through a stone monument near the southwesterly bank of said river on land of the West End Street Railway Company. This monument is about one foot below the surface and is indicated by an iron spike.

Lyman A. Hodgdon,
Charles E. Nichols, Jr.,
William F. Burns,
Ernest W. Bailey,
Asa B. Prichard,
For the City of Somerville.

David J. Brickley,
Daniel W. Lane,
James Donovan,
John E. Baldwin,
Frank O. Whitney,
For the City of Boston.

BOUNDARY LINE BETWEEN BOSTON AND DEDHAM.

The undersigned, being the committee duly authorized for the purpose by the Selectmen of the Town of Dedham and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the eighth day of November, 1921, and examined the lines and established the boundary marks between said town and city, which are described as follows:

Beginning at a stone monument marked D and HP at the edge of the meadow near the Neponset river; thence running northwesterly to a stone monument, marked D and HP, standing in the northwesterly side of Sprague street; thence continuing in the same direction to a stone monument in the centre of the New York, New Haven & Hartford Railroad, Midland Division, marked D and HP, on top of stone; thence running northerly to a stone monument, marked D and HP, on the northerly side of Milton street; thence continuing in the same direction to a stone monument, marked D and HP, on the northerly side of River street; thence continuing in the same direction to a stone monument, marked D and HP, a few rods from the southerly side of Mother brook beside a fence; thence continuing in the same direction to a stone monument, marked D and HP, on the southerly side of a path in Fairview Cemetery; thence continuing in the same direction to an iron in a high rock, marked D and HP; thence continuing in the same direction to a stone monument, marked D and HP, on a knoll about thirty-five (35) feet from a wall; thence continuing in the same direction to a stone monument, marked D and HP, near cart path and about forty (40) feet from a wall; thence continuing in the same direction to a stone monument, marked D and HP, on top of a steep hill; thence continuing in the same direction to a stone monument, marked D and HP, on a hill; thence continuing in the same direction to a stone monument, marked D and HP, on a hill; thence continuing in the same direction to a stone monument, marked D and HP, on a hill; thence running northwesterly to a stone monument, marked D and HP, on a hill; thence continuing in the

same direction to a stone monument, marked D and HP, in a rocky ravine near a wall; thence continuing in the same direction to a stone monument, marked D and HP, near the northerly boundary line of Catherine Jacobs' estate; thence continuing in the same direction to a stone monument, marked B, HP and D, standing at the side of a cemetery fence east of and near the village known as Germantown, being the former junction point of the boundary lines between the City of Boston and the Towns of Hyde Park and Dedham; thence running southwesterly to a stone monument, marked B and D, standing on the easterly side of the street known as Grove street in Boston and Bussey street in Dedham; thence continuing southwesterly through a part of said village of Germantown, and running through a stone monument, marked B and D, standing on the easterly side of Rockland street to a stone monument, marked B and D, standing on the division line between land now or late of Thomas Monahan, and land now or formerly belonging to Myrick P. Sumner, John W. Thomas and Sanford Carroll, making a corner in said boundary line; thence turning and running northwesterly to a stone monument, marked B and D, standing on land now or formerly belonging to said Sumner, Thomas and Carroll on the northwesterly side of a pond hole; thence continuing northwesterly to a stone monument, marked B and D, standing on the southeasterly side of Washington street; thence continuing northwesterly to a stone monument, marked B and D, standing on the northwesterly side of the street known as Centre street in Boston and East street in Dedham; thence continuing northwesterly to a stone monument, marked B and D, standing near the top of a knoll on land now or formerly belonging to Hannah Draper; thence continuing northwesterly to a stone monument, marked B and D, standing at the side of a fence on land now or formerly belonging to the estate of Eliphalet Stone; thence continuing northwesterly to a stone monument, marked B and D, standing on the easterly side of the West Roxbury branch of the Boston and Providence Division of the New York, New Haven & Hartford Railroad; thence continuing northwesterly to a stone monument marked B and D, standing on the northerly side of a private roadway; thence continuing northwesterly to a stone monument, marked B and D, standing near the

upland in the edge of the meadow bordering on Charles river; and thence continuing northwesterly across said meadow in the direction of the last described line to the centre of the channel of Charles river.

WILLIAM M. BROWNE,
For the Town of Dedham.

DAVID J. BRICKLEY,
DANIEL W. LANE,
JAMES DONOVAN,
JOHN E. BALDWIN,
FRANK O. WHITNEY
For the City of Boston.

BOUNDARY LINE BETWEEN BOSTON AND MILTON.

The undersigned, being the committee duly authorized for the purpose by the Selectmen of the Town of Milton and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the eighth day of November, 1921, and examined the lines and established the boundary marks between said town and city, which are described as follows:

Beginning on the easterly side of the Neponset river at a point where the division wall between the estates formerly of James M. Robbins and heirs of J. Clark intersects the river, designated by a stone post, marked M and HP; thence following said wall in a southeasterly direction to another stone post marked the same as above, standing on the northerly line of Beacon street; thence continuing in the same direction to a stone post marked M and HP; then in a southerly direction to another stone post on Metropolitan avenue, marked M and HP; thence in a southerly direction to a stone post on the estate of Frederick Skinner, near the Hyde Park Water Company's reservoir; thence westerly to a stone post on Fairmount avenue; thence westerly to a stone post on Williams avenue, marked M and HP; thence again in a westerly direction to a stone post on Dana avenue, marked M and HP; thence westerly to a point on the easterly side of said Neponset river, nearly opposite the rear of the Isaac Paul house so called, to a stone post, marked M and HP; thence following the thread of the river in a southwesterly direction to a point upon said river intersecting the boundary line between said Town of Milton and Town of Canton where upon land now or formerly of Maria Oxton on the easterly bank of said river a stone post is said to be located.

James F. Mitchell,
Maurice A. Duffy,
Jacob A. Turner,
For the Town of Milton.

David J. Brickley,
Daniel W. Lane,
James Donovan,
John E. Baldwin,
Frank O. Whitney,
For the City of Boston.

BOUNDARY LINE BETWEEN BOSTON AND BROOKLINE.

The undersigned, being the committee duly authorized for the purpose by the Selectmen of the Town of Brookline and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the ninth day of November, 1921, and examined the lines and established the boundary marks between the said town and city, which are described as follows:

Beginning at a stone monument marked BO, BR and N, standing in the present boundary line between the Cities of Newton and Boston, said monument being 25 feet southeasterly from the axis line of the location of the Newton Circuit Division of the Boston & Albany Railroad, New York Central & Hudson River Railroad Company, lessee, measured at right angles thereto, near and southwest of Reservoir road; thence running northeasterly by a line parallel with and 25 feet distant from the said axis line of said railroad and passing through stone bounds on the southwesterly and northeasterly side line of Reservoir road for a distance of about 2,121 feet to a stone monument, marked BO and BR; thence continuing northeasterly, parallel with and 25 feet distant from said axis line of said railroad, by a curved line of 1,885 and 8–100 feet radius, 362 and 47–100 feet to a stone monument, marked BO and BR, situated about 125 feet southwesterly from the southwesterly line of Chestnut Hill avenue, measured at right angles thereto; thence running northwesterly by a line parallel with and about 125 feet southwesterly from the southwesterly line of said Chestnut Hill avenue, passing through three stone monuments about 205 feet to a stone monument, marked BO and BR; thence running northeasterly about 125 feet to a stone monument, marked BO and BR, situated in the southwesterly side line of Chestnut Hill avenue; thence running northeasterly by a line crossing said Chestnut Hill avenue about seventy feet to a stone monument, marked BO and BR, said monument being in a line 140 feet from and parallel with the southerly line of Beacon street; thence running easterly by a straight line parallel with and 140 feet distant from the part of the southerly line of said Beacon street

adjacent to Chestnut Hill avenue and said southerly line extended, 500 feet to a concrete monument set in the cellar of the Boston Elevated Railway Company's car barn; thence running northerly by a line crossing Beacon street, passing through two stone monuments situated two feet from the southerly and northerly sides, respectively, of said Beacon street, about 402 feet to a stone monument, marked BO and BR, situated 105 feet north of the northerly side line of said Beacon street in the easterly line of Ayr road; thence running easterly by a curved line parallel with and 105 feet north of the northerly line of said Beacon street, passing through a stone monument on the westerly side of Strathmore road about 729 feet to a stone monument, marked BO and BR, situated in the division line between land now or formerly of Thomas Rush and land now or formerly of Elizabeth M. Connor; thence running northerly about 222 and 50–100 feet to a stone monument, marked BO and BR, in the southerly line of Englewood avenue at the intersection of the division line between land now or formerly of M. M. Tracy and land now or formerly of Frank C. Crosby; thence running northwesterly by a line crossing said Englewood avenue about sixty feet to a stone monument, marked BO and BR, in the northerly line of said Englewood avenue at the intersection of the division line between land now or formerly of Fannie A. Leland and land now or formerly of O. M. Morse; thence running northerly by said division line between land of said Leland and land of said Morse about 140 and 31–100 feet to a stone monument, marked BO and BR; thence running easterly by the division line between land now or formerly of J. Marion Wiley and said Morse, 100 feet to a stone monument, marked BO and BR, in the westerly line of Lanark road; thence running northeasterly by a line crossing said Lanark road about 43 and 50–100 feet to a stone monument, marked BO and BR, in the easterly line of said Lanark road at the intersection of the division line between land now or formerly of Frederick R. Estes *et al.* and land now or formerly of May L. Dean; thence running northeasterly by the northerly line of land now or formerly of said Estes about 332 and 76–100 feet to a stone monument, marked BO and BR, situated at the intersection of the division lines between land now or formerly of E. F. Mann and C. A. Emerson and Henry J. Whiton; thence continuing northeasterly by

a line crossing Kilsyth road and passing through two stone monuments, marked BO and BR, situated on the southwesterly and northeasterly sides, respectively, of said Kilsyth road about 381 and 14–100 feet to a stone monument, marked BO and BR, situated at the intersection of the division lines between land now or formerly of E. T. Treiber and L. B. Farrar; thence running north 88° 21′ east about 490 feet to a stone monument, marked BO and BR, in the easterly line of Corey road; thence continuing easterly in a direction at right angles to the said easterly line of said Corey road 125 feet to a stone monument, marked BO and BR; thence running northeasterly by a curved line parallel with and 125 feet southeasterly from the southeasterly side line of said Corey road and passing through two stone monuments, marked BO and BR, situated on the southerly and northerly sides, respectively, of Evans road and two stone monuments, marked BO and BR, situated on the southwesterly and northeasterly sides, respectively, of Williston road about 526 feet to a stone monument, marked BO and BR; thence continuing northeasterly on a line parallel with and 125 feet southeasterly from the southeasterly side line of said Corey road and passing through two stone monuments, marked BO and BR, situated on the southwesterly and northeasterly sides, respectively, of Orchard road about 400 feet to a stone monument, marked BO and BR, in the southwesterly line of Washington street; thence continuing northeasterly by a line crossing said Washington street about 60 and 70–100 feet to a stone monument, marked BO and BR, in the northeasterly line of said Washington street 130 feet southeasterly from the southeasterly line of Summer street, measured at right angles thereto; thence continuing northeasterly in a straight line parallel with and 130 feet distant southeasterly from the southeasterly line of said Summer street, passing through two stone monuments, marked BO and BR, situated in Westbourne terrace, and two stone monuments, marked BO and BR, situated on the southerly and northerly side lines, respectively, of Summit avenue and two stone monuments situated on the southwesterly and northeasterly sides, respectively, of a street called Bellvista road in Boston and Mason terrace in Brookline, about 1,866 feet to a stone monument, marked BO and BR, near the southwesterly line of the street known as Warren

street in Boston and Winchester street in Brookline, thence continuing northeasterly by a line parallel with and 125 feet southeasterly from the southeasterly line of a proposed street in continuation of said Summer street called Brainerd road passing through a stone monument, marked BO and BR, situated on the northeasterly side of said Warren or Winchester street and passing through two stone monuments, marked BO and BR, situated on the southwesterly and northeasterly sides, respectively, of Columbia street, about 654 feet to a stone monument marked BO and BR; thence continuing northeasterly by a line parallel with and 125 feet southeasterly from the southeasterly line of said Brainerd road and the proposed extension of said Brainerd road, and passing through two stone monuments, marked BO and BR, on the southwesterly and northeasterly sides, respectively, of Harvard avenue 1,339 and 81–100 feet to a stone monument, marked BO and BR, situated about 131 feet northeasterly from said Harvard avenue; thence continuing northeasterly parallel with and 125 feet southeasterly from the southeasterly line of said proposed extension of Brainerd road, by a curved line of 365 feet radius 287 and 23–100 feet to a stone monument, marked BO and BR; thence running northerly by a line parallel with and 125 feet easterly from the easterly line of said proposed extension of Brainerd road 37 and 47–100 feet to a stone monument, marked BO and BR, situated 125 feet south from the southerly line of Commonwealth avenue, measured at right angles thereto; thence running easterly parallel with and 125 feet south from the southerly line of said Commonwealth avenue by a curved line of 1,123 and 19–100 feet radius and passing through two stone monuments, marked BO and BR, situated on the southwesterly and northeasterly sides, respectively, of Thorndike street and a stone monument situated on the southwesterly side of Fuller street 753 and 32–100 feet to a stone monument, marked BO and BR; thence running northeasterly parallel with and 125 feet southeasterly from the southeasterly line of said Commonwealth avenue by a curved line of 2,725 feet radius 615 and 51–100 feet to an iron bar, marked BO and BR; thence running easterly parallel with and 125 feet south from the southerly line of said Commonwealth avenue by a curved line of 54 and 68–100 feet radius 54 and 55–100 feet to a stone monument, marked BO

and BR; thence continuing easterly by a line parallel with and 125 feet south from the southerly line of said Commonwealth avenue passing through a stone monument on the easterly line of Naples road 307 and 64–100 feet to a brass bolt set in the window sill of a concrete building and marked BO and BR; thence running northerly 125 and 1–100 feet to a stone monument, marked BO and BR, situated in the southerly line of said Commonwealth avenue; thence running easterly by said southerly line of said Commonwealth avenue to a stone monument, marked BO and BR, situated on the easterly corner of St. Mary's street and said Commonwealth avenue; thence running southerly by the easterly line of said St. Mary's street, crossing the Boston & Albany Railroad, New York Central & Hudson River Railroad Company, lessee, to a stone monument, marked BO and BR, at Ivy street; thence running southeasterly by the northeasterly line of said St. Mary's street to a stone monument in Beacon street, set below the surface of said street and about 46 feet from the southeasterly line of said Beacon street; thence continuing southeasterly through a stone monument, marked BO and BR, marking the southeasterly corner of Beacon and St. Mary's streets, by the northeasterly line of said St. Mary's street and the extension of the same, crossing the Newton Highlands Branch of the Boston & Albany Railroad, New York Central and Hudson River Railroad Company, lessee, and passing through a stone monument, marked BO and BR, set in the parkway between a path and Muddy river to the angle in said boundary in the bed of Muddy river, as established by chapter 339 of the Acts of the year 1890, entitled "An Act Changing the Boundary Line between the City of Boston and the Town of Brookline"; thence running southerly by the boundary line as described in said act, and passing through the following-named marks and monuments set on the line established by said act:

At the foot-bridge opposite Hawes street, drill-holes in the northerly and southerly parapets, marked BO and BR.

At Longwood-avenue bridge, drill-holes in the northerly and southerly parapets, marked BO and BR.

At Bellevue-street bridge, drill-holes in the easterly and westerly parapets, marked BO and BR.

At Brookline-avenue culvert, drill-holes in the northwesterly and southeasterly parapets, marked BO and BR.

At the culvert under the street called Huntington avenue in Boston and Washington street in Brookline, drill-holes in the northerly and southerly parapets, marked BO and BR.

At the foot-bridge at the southwesterly end of Leverett pond, drill-holes in the northerly and southerly parapets, marked BO and BR.

The second corner southwesterly from the last described foot-bridge is defined by a drill-hole, marked BO and BR, in the parapet of the retaining wall about 200 feet southeasterly from the end of Cumberland avenue. (This corner is designated by the Massachusetts Town Boundary Survey as BO, BR 52.) Thence south 15° 43′ 24″ west 50 and 31–100 feet to a stone monument, marked BO and BR, set flush with the surface of the ground at the junction of Riverdale Park drive and a gravel path about 200 feet northeasterly of the end of Highland road; thence south 2° 50′ 7″ west 40 and 82–100 feet to a stone monument, marked BO and BR, set flush with the surface of the ground on the southerly side of the above mentioned walk; thence south 17° 30′ 43″ east 69 and 20–100 feet to a stone monument marked BO and BR, standing at the northeasterly edge of a park drive known as Willow Pond road, opposite the end of Highland road; thence southerly through a stone monument, marked BO and BR, standing at the northerly end of Willow pond.

At the foot-bridge near the southerly end of Willow pond, drill-holes in the northeasterly and southwesterly parapets, marked BO and BR.

At the foot-bridge near the southerly end of Jamaica road, drill-holes in the northerly and southerly parapets, marked BO and BR.

The next corner southerly from the last mentioned foot-bridge is defined by a stone monument, marked BO and BR, set in the edge of Muddy river. (This corner is designated by the Massachusetts Town Boundary Survey as BO and BR 82.) Thence running southwesterly 136 and 3–100 feet to a stone monument, marked BO and BR, set in an open field with the top about one foot above the surface of the ground; thence running westerly through a stone monument, marked BO and BR, set near the northerly end of a

path, with the top about one foot above the surface of the ground, 159 and 31–100 feet to a stone monument, marked BO and BR, set flush with the surface of the paved gutter at the junction of a foot-path and a driveway near Chestnut street; thence continuing westerly and passing through two stone monuments, marked BO and BR, at the easterly and westerly edges, respectively, of a shrubbery plantation 172 and 70–100 feet to a stone monument, marked BO and BR, set flush with the surface of the ground at the junction of the southwesterly line of Chestnut street, with the northwesterly line of Pond avenue; thence northwesterly along the southwesterly line of Chestnut street about 557 feet to a stone monument, marked BO and BR, situated about 75 feet southeasterly from High street; thence southwesterly 690 feet to a stone monument, marked BO and BR, situated on the estate of Quincy A. Shaw, near the corner of a greenhouse; thence northwesterly 107 feet to a corner in said boundary line fixed by a stone monument, marked BO and BR, standing on land late of Ignatius Sargent, at the side of a fence; thence running southwesterly by the southeasterly line of said Sargent's land to a stone monument, marked BO and BR, standing on said Sargent's land; thence turning a little more westerly and continuing southwesterly to a stone monument, marked BO and BR, standing on the northerly side of the street known as Perkins street in Boston and Cottage street in Brookline; thence continuing southwesterly, crossing said street to a stone monument, marked BO and BR, standing near the top of the hill, on land now or formerly of William A. Gaston *et al.*, trustees, thence continuing southwesterly to a stone monument, marked BO and BR, standing on the northeasterly side of Rockwood street; thence continuing southwesterly, crossing said Rockwood street and by the southeasterly side of a private way leading from said Rockwood street to Avon street to a stone monument, marked BO and BR, standing at the southwesterly end of a stone wall opposite the coachman's house on estate now or formerly of Richard S. Stearns; thence turning a little more southerly and continuing southwesterly to a stone monument, marked BO and BR, standing on the northeasterly side of Avon street; thence turning a little more southerly and continuing southwesterly, crossing said Avon street to a stone monument, marked BO and BR, standing

on the southerly side of the street known as Pond street in Boston and Newton street in Brookline, and also on the easterly corner of a private street known as Mt. Walley avenue; thence turning a little more westerly and continuing southwesterly by the southeasterly line of said Mt. Walley avenue to a stone monument, marked BO and BR, standing on land now or formerly belonging to Daniel Howard at the side of a stone wall on the southwesterly side of a cart way; thence turning a little more westerly and continuing southwesterly to a stone monument, marked BO and BR, standing on the northeasterly side of the street known as Allandale street in Boston and Allandale road in Brookline; thence turning a little more westerly and continuing southwesterly, crossing said Allandale street or road, to a stone monument, marked BO and BR, standing in a stone wall near a cross wall; thence turning a little more westerly and continuing southwesterly to a stone monument, marked BO and BR, standing on the westerly side of the street known as Church street in Boston and South street in Brookline; thence continuing southwesterly to a corner in said boundary line fixed by a stone monument, marked BO and BR, standing in land now or late of F. C. Welch *et al.*, trustees, thence running northwesterly through a stone monument, marked BO and BR, standing near the edge of the woodland now or formerly belonging to said F. C. Welch *et al.*, trustees, and crossing a swamp to a stone monument, marked BO, BR and N, standing on land now or formerly belonging to Noah M. Carney, at the side of a stone wall; said monument forming the junction point of the boundary lines between the Cities of Boston and Newton and the Town of Brookline.

Walter J. Cusick,
Edward A. McEttrick,
Michael Driscoll,
Ralph A. Doane,
For the Town of Brookline.

David J. Brickley,
Daniel W. Lane,
James Donovan,
John E. Baldwin,
Frank O. Whitney,
For the City of Boston.

BOUNDARY LINE BETWEEN BOSTON AND NEWTON.

The undersigned, being the committee duly authorized for the purpose by the Board of Aldermen of the City of Newton and the committee duly authorized for the purpose by the City Council of the City of Boston, met on the ninth day of November, 1921, and examined the lines and established the boundary marks between the said cities, which are described as follows:

BOUNDARY LINE BETWEEN NEWTON AND THAT PART OF BOSTON FORMERLY BRIGHTON.

Beginning at a point in the centre of the channel of Charles river in the range of the first two monuments hereinafter described, thence running south 35° 33′ west to a stone monument, marked B and N, standing on the southerly bank of said river; thence continuing in the same direction, crossing the Boston & Albany Railroad, to a stone monument, marked B and N, standing on the southeasterly side of a lane on land now or formerly belonging to Andrew M. Burton; thence continuing in the same direction by the southeasterly side of said lane to a stone monument, marked B and N, standing on the northeasterly side of Washington street, said monument being 2,460 feet from the monument first mentioned; thence turning and running south 12° 29′ west, crossing said Washington Street, to a stone monument, marked B and N, standing on the northeasterly side of Tremont street; thence continuing in the same direction, crossing said Tremont street, to a stone monument, marked B and N, standing on the northerly side of the street known as Nonantum street, said monument being 1,167 feet from the before mentioned monument at Washington street; thence turning and running south 30° 38′ east, crossing said Nonantum street, and over Nonantum hill, to a stone monument, marked B and N, standing on the northerly side of Kenrick street; thence continuing in the same direction, crossing said Kenrick street and the pond known as Strong's pond, to a stone monument, marked B and N, standing on the northerly side of Commonwealth avenue, said monument being 4,334 feet from the monument before mentioned at Nonantum

street; thence turning and running south 6° 28′ west 299 feet to a stone monument, marked B and N; thence turning and running south 63° 52′ west 483 feet to a stone monument, marked B and N, standing near and north of the Chestnut Hill driveway; thence turning and running south 64° 45′ west 66 feet to a stone monument, marked B and N; thence turning and running south 51° 13′ west 105 feet to a stone monument, marked B and N; thence turning and running south 28° 41′ west 158 feet to a stone monument, marked B and N; thence turning and running south 5° 47′ east 253 feet to a stone monument, marked B and N; thence turning and running south 10° 21′ east 397 feet to a stone monument, marked B and N, standing at the easterly end of a cross-wall; thence turning and running south 2° 28′ west 174 feet to a stone monument, marked B and N; thence turning and running south 18° 58′ east 263 feet to a stone monument, marked B and N; thence turning and running south 38° 40′ east 165 feet to a stone monument, marked B and N; thence turning and running south 18° 56′ east and crossing Beacon Street, about 552 feet to a stone monument, marked B and N, standing on the southerly side of said Beacon street; thence turning and running north 81° 36′ east 1,223 feet to a stone monument, marked B and N; thence turning and running 630 feet on a curve of 862 feet radius; thence turning and running south 56° 32′ east 244 feet; thence turning and running 333 feet by a curve of 980 feet radius; thence turning and running south 37° 7′ east 232 feet to a stone monument, marked B and N, standing at the side of a wall on the southwesterly line of said Beacon street; the last five mentioned lines are by the south and southwesterly line of said Beacon street; thence running in the same direction, crossing the Newton Circuit Branch of the Boston & Albany Railroad, 730 feet to a stone monument, marked BO, BR and N, standing 25 feet southeasterly from the axis line of the location of the Newton Circuit Branch of the Boston & Albany Railroad, measured at right angles thereto, near and southwest of Reservoir lane, so called.

Boundary Line between Newton and that Part of Boston formerly West Roxbury.

Beginning at a stone monument, marked BO, BR and N, standing on land now or formerly belonging to

Nora M. Carney at the side of a stone wall, said monument forming the junction point of the boundary lines between the Cities of Boston and Newton and the Town of Brookline; thence running south 48° 29′ west to a stone monument, marked B and N, standing on the easterly side of Arnold street; thence continuing in the same direction, crossing Arnold and La Grange streets, to a stone monument, marked B and N, standing on the northwesterly side of La Grange street; thence continuing in the same direction to a stone monument, marked B and N, standing on the northeasterly side of the street known as Baker street in Boston and Dedham street in Newton, said monument being 5,070 feet from the first mentioned monument; thence turning and running south 38° 46′ west 5,312 feet to a stone monument, marked B and N, standing in the meadow on the northeasterly bank of Charles river, and thence continuing in the same direction to the centre of the channel of Charles river.

HAROLD F. YOUNG,
METCALF W. MELCHER,
CHARLES A. PECK,
EDWIN F. ROGERS,
For the City of Newton.

DAVID J. BRICKLEY,
DANIEL W. LANE,
JAMES DONOVAN,
JOHN E. BALDWIN,
FRANK O. WHITNEY,
For the City of Boston.

[Document 87—1921.]

ORDINANCES OF 1921, CHAPTER 6,

CONCERNING THE LICENSING AND REGULATION OF JITNEYS.

In the Year One Thousand Nine Hundred and Twenty-One.

Be it ordained by the City Council of Boston, as follows:

Section 1. No person, firm or corporation shall engage in the business of operating a motor vehicle or motor vehicles, except trackless trolley vehicles, so called, upon any public street or way in the city of Boston for the carriage of passengers for hire in such manner as to afford a means of transportation similar to that afforded by a street railway, without first obtaining from the city council a license to engage in such business, and unless such license is in force according to the provisions of and subject to this ordinance. Such license shall remain in force until revoked by order of the city council. The fee for such license shall be five dollars. Wherever the word "licensee" is used in this ordinance it shall mean the person, firm, or corporation licensed under this section.

Sect. 2. No licensee shall so operate any such motor vehicle except between such termini and over such route and with such stopping places as shall be specified by the city council in the license granted under the provisions of section one, and, except in case of emergency, the licensee shall not deviate from the specifications of said license without the approval of the city council.

Sect. 3. No licensee shall charge, demand, collect or receive a greater, or less, or different compensation for the transportation of passengers or for any service in connection therewith, than the rates, fares and charges applicable to such transportation as specified in the license granted by the city council.

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk either a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle, or an automobile liability insurance policy of the commercial type, accompanied by a bond with surety approved by the city treasurer, conditioned to make payment as required by such policy even though the insurance company receives no notice or information of the accident causing the damage or injury from the assured, his employees, agents or servants. The bond, or the insurance policy and the bond accompanying such policy, shall be in a sufficient sum to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000

For a vehicle having a seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond, or an insurance policy and bond, of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

Sect. 5. No person shall drive, operate, or be in charge of any such motor vehicle in any public street, way, or place, without first obtaining, in addition to the chauffeur's license issued by the Massachusetts Department of Public Works, a special annual license from the street commissioners, and unless both of said licenses are in force. The special license granted by the street commissioners shall be upon such terms and conditions as the street commissioners may deem proper to impose and shall be granted only to a person licensed under section one of this ordinance or to an employee of a person, firm or corporation so licensed.

SECT. 6. No licensee shall operate by himself or by his agents or employees any such motor vehicle unless it has been inspected and licensed annually by the street commissioners. The fee for such license shall be five dollars for each vehicle.

SECT. 7. Every licensee shall file with the street commissioners:

(*a.*) A schedule of operation in conformity with section twelve hereof, showing the effective date thereof, the time of arrival and departure from and at all termini, and the time of departure from important intermediate points.

(*b.*) A schedule or tariff showing the passenger fares to be charged under the license granted by the city council between the several points or localities and the principal intermediate points to be served.

(*c.*) The seating capacity, according to its trade rating, of each motor vehicle which it is proposed to operate.

If the motor vehicle has been adapted for use as a bus either by converting a freight-carrying truck into a passenger-carrying vehicle, or by reconstructing, modifying or adding to the body or seating arrangements of a passenger-carrying motor vehicle, a statement of the seating capacity shall be added.

SECT. 8. No such motor vehicle shall be used or operated without a printed sign thereon stating the termini of the route, the fare to be charged, and the license number, which sign shall be so printed and attached to the motor vehicle as to be plainly visible to persons on the street, or without a printed sign thereon showing the schedule of service filed and in effect at the time, which sign shall be so printed and attached to the said motor vehicle as to be plainly visible to passengers boarding such motor vehicle.

SECT. 9. The license issued for such motor vehicle shall designate the number of passengers, exclusive of the operator, the licensee is authorized to carry in said vehicle, and no person driving or in charge of said vehicle shall take on or suffer or permit any more persons to ride or to be carried thereon at any one time than the number designated in the license, or permit any person to stand inside or to stand or sit upon any running board, steps, fender, dash or hood thereof, or permit any person to ride on such motor vehicle outside the body thereof; *provided, however,* that in addition to the

number of passengers which said motor vehicle by the terms of its license is permitted to carry, children under seven years of age may be carried therein, in arms, or seated on the laps of adult persons accompanying them, but no passenger with a child in arms or seated on the lap shall be permitted on any front seat of the vehicle.

Sect. 10. The licensee shall not reconstruct, materially alter, modify, or add to the body or seating arrangements of any such motor vehicle after the license thereof is issued without first applying for and receiving the consent of the street commissioners.

Sect. 11. No license for such motor vehicle shall be transferable or applicable to any other motor vehicle than that specified therein, *provided, however,* that the street commissioners may revise said license in accordance with the provisions of this ordinance, so that under said license as revised another motor vehicle may be substituted for one previously covered.

Sect. 12. The schedule of operation filed by the licensee with his application for said license shall provide for the regular operation of a motor vehicle between the termini and over the route designated in the license. The licensee shall regularly operate a motor vehicle in substantial accordance with the schedule of operation filed and in effect at the time, except in cases of accidents, breakdowns, or other controlling emergency, shall operate such motor vehicle to the terminus of the route before turning around, and shall not operate nor permit to be operated any such motor vehicle off or away from the route stated and fixed in the license for the operation of such motor vehicle except in case of controlling emergency. Nothing herein shall be construed to prohibit the operation, in addition to the service described in the schedule on file and in effect at the time, of special or extra trips over said route and between said termini during certain hours or on special occasions.

Sect. 13. No person operating any motor vehicle so licensed shall refuse to carry any person offering himself or herself at any regular stopping place for carriage, unless the seats of such vehicle are fully occupied, or unless such person is in an intoxicated condition, or conducting himself in a boisterous or disorderly manner, or is using profane language.

Sect. 14. No motor vehicle so licensed shall be operated from one half hour after sunset till one half

hour before sunrise, with the top and curtains of said vehicle up, or while said vehicle is otherwise enclosed, unless there be sufficient light provided to adequately light the whole of the interior of said vehicle; and all motor vehicles so licensed with a seating capacity of more than seven passengers shall come to a full stop immediately before crossing the tracks of any railroad at grade.

SECT. 15. Every such motor vehicle shall be equipped with a suitable horn or other similar warning device, with a standard speedometer, and with a liquid fire extinguisher of a design or type approved by the street commissioners, and such horn, speedometer and fire extinguisher shall be kept in satisfactory operating condition at all times. Every such motor vehicle shall, when leaving either terminus, be equipped with at least one extra serviceable tire, and shall at all times carry and maintain in good working order a set of skid chains, which shall be applied to the rear wheels when such vehicle is operated in any street or public place where there is snow or ice, or during other weather conditions when the applications of such chains is necessary to prevent skidding.

SECT. 16. No person operating any motor vehicle so licensed shall collect fares, make change or take on or discharge passengers while such vehicle is in motion; nor shall he have a lighted cigarette, cigar or pipe in his possession while any passenger is being carried therein, nor drink any intoxicating beverage or use morphine, cocaine, opium or other harmful drug of any kind, or be under the influence thereof while engaged in operating such vehicle.

SECT. 17. Every licensee shall immediately report fully, in writing, to the city clerk, the time, place, and cause of any fatal accident or any injury to a passenger or other person, and of any accident resulting in substantial damage to property, in which he or any motor vehicle or operator under his control is involved.

SECT. 18. The street commissioners may suspend or revoke any license granted for such motor vehicle, and any license issued by them to any person to drive or operate such vehicles, for violation of any law of the commonwealth in relation to the operation of motor vehicles, or for violation of any ordinance or street traffic regulations, or for violation of any of the rules, restrictions, requirements or regulations herein pre-

scribed, or for any other cause deemed by said street commissioners, in the exercise of reasonable discretion, to be sufficient.

SECT. 19. Any person, firm or corporation violating any provision of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offense.

SECT. 20. Chapter three of the Ordinances of 1919, chapter four of the Ordinances of 1919, and chapter four of the Ordinances of 1920, are hereby repealed.

In City Council, October 17, 1921. Passed.

W. J. DOYLE, *Assistant City Clerk.*

Approved October 20, 1921.

ANDREW J. PETERS, *Mayor.*

A true copy.
Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 88—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, November 1, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of October, 1921, being nine months of the financial year 1921–22, also of the balance of money remaining in the Treasury October 31, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in October, 1921.		Total Receipts for nine months of the Financial Year 1921-22.	
On account of the City of Boston:				
City Collector	.....	$11,042,772 04	.....	$21,397,877 08
City Debt Issued:				
Hospital Department:				
City Hospital, Improvements, 5%	.....	.....	$60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%	.....	.....	55,000 00	
Branch Library, West Roxbury, 4½%	$10,000 00	.....	10,000 00	
Park Department:				
Marine Park, Head House, etc., 5%	.....	.....	57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills Site, 5%	.....	.....	30,000 00	
Engine 31 and Police Division 8 Building, 5%	.....	.....	225,000 00	
Public Works Department:				
East Boston Ferry, Improvements, etc., 5%	.....	.....	500,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%	.....	.....	90,000 00	
Sewerage Works, 5%	.....	.....	1,000,000 00	
Sea Wall, Roxbury Canal, 5%	.....	.....	80,000 00	
Rapid Transit:				
Arlington Station, 4½%	.....	.....	325,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%	.....	.....	800,000 00	
Stuart Street, 5%	.....	.....	200,000 00	
		10,000 00		3,432,500 00
Interest on Loans Negotiated	.....	.....	.....	2,182 29
Carried forward	.....	$11,052,772 04	.....	$24,832,559 37

RECEIPTS.— *Continued.*

	Receipts in October, 1921.		Total Receipts for nine months of the Financial Year 1921–22.	
Brought forward	.....	$11,052,772 04	.....	$24,832,559 37
Premium on Loans Negotiated	.....	.....	.....	18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	.....	.....	67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,407,600 00	
				2,485,600 00
Interest on Bank Deposits:				
General Account	.....	4,385 65	.....	132,399 86
Interest Tailings	.....	.....	.....	4,836 63
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	1,885 39	.....	13,435 22
Temporary Loan, $5\frac{74}{100}$%	.....	.....	$3,000,000 00	
Temporary Loan, $5\frac{66}{100}$%	.....	.....	3,000,000 00	
Temporary Loan, 5%	.....	.....	4,000,000 00	
				10,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 15	.....	$226 51	
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	10 99	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	21,506 44	.....	135,810 60	
George F. Parkman Fund:				
Income	28,450 16	.....	133,904 81	
Investments Matured	.....	.....	224,000 00	
Public Library Funds:				
"The Children's Fund," Income	5 45	.....	50 51	
Library Department Trust Funds, Income	120 21	.....	1,120 62	
Carried forward	$50,108 64	$11,059,043 08	$495,184 39	$37,487,119 08

RECEIPTS.—*Concluded.*

	Receipts in October, 1921.		Total Receipts for nine months of the Financial Year 1921–22.	
Brought forward	$50,108 64	$11,059,043 08	$495,184 39	$37,487,119 08
School Funds:				
Sherwin School Graduates Fund	4 00	.....	76 76	
"The Thorndike Memorial" Fund	544 39	.....	4,917 65	
		50,657 03		500,178 80
		$11,109,700 11		$37,987,297 88
On account of the County of Suffolk:				
City Collector	$36,210 61	.....	$253,707 11	
County Debt Issued:				
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	14 57	.....	821 12	
		36,225 18		394,528 23
Total Receipts	.....	$11,145,925 29	.....	$38,381,826 11

PAYMENTS.

	Payments in October, 1921.		Total Payments for nine months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$983,915 92	.....	†$8,489,626 39
Pay Roll Drafts	.....	2,312,584 34	.....	19,980,450 56
Special Drafts,—				
Ordinary Payments	$878,072 97	.....	$8,401,038 06	
Interest on City Debt	253,029 30	.....	1,834,404 69	
Interest on Water Debt	14,587 00	.....	41,745 16	
Interest on Rapid Transit Debt	63,528 75	.....	200,445 00	
Interest on Arlington Station Debt	7,437 50	.....	25,075 00	
Interest on Boston Tunnel and Subway Debt	24,921 76	.....	184,476 15	
Interest on Boylston Street Subway Debt	36,339 99	.....	145,689 98	
Interest on Cambridge Connection Debt	8,505 00	.....	36,815 00	
Interest on Dorchester Tunnel Debt	77,758 76	.....	299,516 28	
Interest on East Boston Tunnel Extension Debt	4,000 00	.....	54,980 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	12 74	
Duplicate and Overpayments to City Collector,	548 34	.....	15,105 28	
Gypsy and Brown Tail Moths Assessments	9 85	.....	19 65	
Highways, Making of, Street Construction Assessments	54 79	.....	92 46	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Carried forward	$1,368,794 01	$3,296,500 26	$11,239,452 30	$28,470,076 95

* Amount of General Draft through City Auditor's office for October less advanced in September	$987,415 92
Less not paid	14,500 00
	$972,915 92
Paid on outstanding Drafts	11,000 00
	$983,915 92
† Amount of General Draft through City Auditor's office from February 1, 1921,	$8,586,126 39
Less not paid	96,500 00
	$8,489,626 39

PAYMENTS.—*Continued.*

	Payments in October, 1921.		Total Payments for nine months of the Financial Year 1921–22.	
Brought forward	$1,368,794 01	$3,296,500 26	$11,239,452 30	$28,470,076 95
Refunds:				
Public Buildings Department Permit	.....	.....	20 00	
Separate System of Drainage Assessment	.....	.....	34 36	
Sewerage Work Assessments	17 65	.....	17 65	
Street Laying-Out Department Permit	.....	.....	15 00	
Street License Permit	.....	.....	106 20	
Taxes	1,963 85	.....	21,965 71	
Water Service	27 76	.....	789 06	
Wire Department Permit	.....	.....	1 00	
		1,370,803 27		11,262,401 28
		$4,667,303 53		*$39,732,478 23
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	10,475 50	.....	119,649 89
Commonwealth of Massachusetts:				
Charles River Embankment,	$639 78	.....	$639 78	
Civilian War Poll Tax	.....	.....	3,165 00	
Corporation Tax	.....	.....	14,325 55	
National Bank Tax	.....	.....	21,697 53	
Liquor Licenses	1 50	.....	1,098 75	
		641 28		40,926 61
Debt due prior to February 1, 1921	.....	.....	.....	33,000 00
Interest Tailings	.....	327 50	.....	3,100 00
Old Claims, City Account	.....	.....	.....	106 00
Pay Roll Tailings, City Account	.....	685 28	.....	7,506 00
Trust Funds:				
Investments purchased,—				
Cemetery Fund	.....	.....	$25,900 00	
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	100 00	
Carried forward	.....	$4,679,433 09	$26,000 00	$39,936,766 73

* Includes City Debt paid	$3,504,600 00
Includes Cochituate Water Debt paid	11,000 00
Includes Hyde Park Town Debt paid	12,000 00
Includes Hyde Park Water Debt paid	16,000 00
	$3,543,600 00

PAYMENTS.—*Concluded.*

	Payments in October, 1921.		Total Payments for nine months of the Financial Year 1921–22.	
Brought forward		$4,679,433 09	$26,000 00	$39,936,766 73
Investments purchased,—*Concluded.*				
Cemetery Funds:				
Dorchester South			100 00	
Evergreen			2,100 00	
Fairview			1,900 00	
Mount Hope			3,700 00	
George F. Parkman Fund, Principal			224,000 00	
Public Library Funds:				
James Lyman Whitney Fund			600 00	
School Funds:				
Sherwin School Graduates Fund			100 00	
			$258,500 00	
Hospital Department:				
Martha H. T. Carter Fund, Income			40 00	
Public Library Funds:				
"The Children's Fund," Income			4,148 98	
				262,688 98
		$4,679,433 09		$40,199,455 71
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$39,139 12		†$418,465 37	
Pay Roll Requisitions	151,335 67		1,331,891 92	
Special Requisitions, interest on County Debt	19,325 00		64,250 00	
Special Requisitions other than interest	34,210 49		‡155,357 27	
Bail Refunded	250 00		980 00	
Fines to Complainant			200 00	
Pay Roll Tailings		244,260 28	124 53	1,971,269 09
Total Payments		$4,923,693 37		$42,170,724 80

* Amount of County Requisitions through City Auditor's office for October less advanced in September $39,139 12

† Amount of County Requisitions through County Auditor's office from February 1, 1921 ..... $418,465 37

† Includes County Debt paid $25,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for nine months, City account	$37,987,297 88	
" " " " County account	394,528 23	
		38,381,826 11
		$50,916,894 74
Payments for nine months, City account	$40,199,455 71	
" " " " County account	1,971,269 09	
		42,170,724 80
Balance October 31, 1921, as shown in detail		$8,746,169 94
Balance of cash on hand October 31, 1921, available for Regular Appropriations, Loans, etc.		$7,965,465 01
Balances, Special and Trust accounts		747,214 25
Balances, Trust Fund accounts, etc.		33,490 68
		$8,746,169 94

Balance, October 31, 1921, per Preceding Statements, as follows:

Boylston National Bank	$50,000 00	
Citizens National Bank	50,000 00	
Commercial National Bank	50,000 00	
First National Bank	3,655,891 26	
Fourth-Atlantic National Bank	100,000 00	
Merchants National Bank	635,194 08	
Merchants National Bank, sidewalk assessments, tailings account	5,105 92	
National Security Bank, pay roll tailings, account No. 1	39,129 86	
National Security Bank, pay roll tailings, account No. 2	41,195 65	
National Shawmut Bank	931,753 41	
National Union Bank	100,000 00	
Second National Bank	462,469 52	
Webster and Atlas National Bank, account No. 1,	242,518 75	
American Trust Company	100,000 00	
Beacon Trust Company	150,000 00	
Boston Safe Deposit and Trust Company	100,000 00	
Exchange Trust Company	106,544 24	
International Trust Company	100,000 00	
Massachusetts Trust Company	100,000 00	
New England Trust Company	100,000 00	
Old Colony Trust Company	753,681 70	
Old Colony Trust Company, interest tailings	10,638 81	
State Street Trust Company	320,675 44	
United States Trust Company	200,000 00	
		$8,404,798 64
Carried forward		$8,404,798 64

Brought forward		$8,404,798 64
Merchants National Bank, Andrew Carnegie Donation	$7,858 58	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund . .	874 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	33,981 07	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund . .	10,252 90	
Federal Trust Company, John Foster Fund .	501 98	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,195 51	
Old Colony Trust Company, Library Department, Trust Funds Income	50,357 03	
United States Trust Company, "The Thorndike Memorial" Fund	204,427 16	
		311,168 40
		$8,715,967 04
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		30,202 90
Total, October 31, 1921		$8,746,169 94

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	380,468 30
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	44,544 81
Fairview Cemetery	26,865 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,736 03
Foss Seventeenth of June and Flag	4,000 00
John Foster	501 98
Franklin, First Part	6,874 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	468,337 06
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,555 95
Ellen C. Johnson Bequest	5,296 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	187,162 32
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	33,981 07
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	672,280 45
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,211 74
George L. Thorndike	10,000 00
"The Thorndike Memorial"	204,427 16
Permanent School Pension	382,755 13
Public School Teachers' Retirement	677,648 09
Total, October 31, 1921	$9,178,310 88

Balance Sheet, October 31, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,867,728 15
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,195 51	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	501 98	
Franklin Fund, First Part, Suffolk Savings Bank	874 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	7,858 58	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	33,981 07	
Permanent School Pension Fund, First National Bank	14,497 73	
Public School Teachers' Retirement Fund, American Trust Company	12,035 85	
"The Thorndike Memorial" Fund, United States Trust Company	204,427 16	
	$277,092 05	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	33,490 68	
		310,582 73
Total amount of Funds October 31, 1921 . . .		$9,178,310 88

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending October 31, 1921, and for nine months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of October, 1921.		Statement for nine months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash September 30, 1921	.....	$516,896 52		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$17,095 00	
Part balance of Appropriation	.....	.....	150,000 00	
Interest on Bank Deposits	$1,527 25	.....	44,326 63	
Interest on Investments	181,196 25	.....	984,213 92	
Investments canceled	.....	.....	11,000 00	
Investments matured	69,500 00	.....	1,663,600 00	
Betterments, Assessments, etc	7,570 95	.....	116,745 34	
Rapid Transit, rentals, etc	.....	.....	151,300 14	
Sales of City Property	2,904 55	.....	2,904 55	
		262,699 00		3,141,185 58
		$779,595 52		$5,492,988 71
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	.....	.....	67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,407,600 00	
Investments purchased	.....	.....	2,221,629 40	
Interest on Investments purchased	.....	.....	6,163 79	
				4,713,393 19
Balance of Cash October 31, 1921	.....	$779,595 52	.....	$779,595 52

TOTAL SINKING FUND DEBT LIABILITIES.

Classification of Debt.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$650,000 00	638,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt	.....	81,000 00	2,363,350 00
Public Park Special Sinking Fund Debt	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	851,600 00	6,319,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	.....	.....	1,465,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	136,000 00	610,350 00
Totals, October 31, 1921	$325,000 00	$2,418,600 00	*$97,073,501 00

*Total Sinking Fund Debt Liabilities	$97,073,501 00
Serial Loan Debt (City of Boston)	25,685,250 00
Serial Loan Debt (County of Suffolk)	518,000 00
Serial Loan Debt (Hyde Park)	375,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	339,999 99
Total Funded Debt	$123,991,750 99

TOTAL RESOURCES.

NAME OF SINKING FUND.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$21,435 27	$162,000 00	$183,435 27
Blue Hill and Other Avenues	46,537 95	1,085,600 00	1,132,137 95
Cambridge Bridge	38,280 75	649,540 00	687,820 75
Charles River Basin	24,749 71	258,000 00	282,749 71
Charlestown Bridge, No. 1	5,866 66	358,000 00	363,866 66
Charlestown Bridge, No. 2	7,663 74	400,000 00	407,663 74
Fifteen Year	36,951 51	570,000 00	606,951 51
Highways, Making of, No. 1	10,884 12	2,050,000 00	2,060,884 12
Highways, Making of, No. 2	35,058 30	2,405,900 00	2,440,958 30
New Public Library, Special	9,806 61	385,000 00	394,806 61
Public Park	12,256 58	1,484,800 00	1,497,056 58
Public Park, Special	72,741 69	5,432,700 00	5,505,441 69
Schoolhouses, No. 1	5,696 06	536,000 00	541,696 06
Schoolhouses, No. 2	35,621 37	5,076,600 00	5,112,221 37
Separate Systems of Drainage, No. 1	6,917 22	1,475,000 00	1,481,917 22
Separate Systems of Drainage, No. 2	3,117 62	299,000 00	302,117 62
Sewerage Loan, No. 1	73,406 60	4,922,000 00	4,995,406 60
Sewerage Loan, No. 2	24,841 09	181,000 00	205,841 09
Stony Brook Improvement	16,131 30	176,000 00	192,131 30
Twenty-Year	31,182 65	5,345,550 00	5,376,732 65
Thirty-Year, No. 1	29,823 80	265,600 00	295,423 80
Thirty-Year, No. 2	13,959 44	574,000 00	587,959 44
Rapid Transit:			
Rapid Transit	27,568 88	2,324,000 00	2,351,568 88
Boston Tunnel and Subway	43,095 70	2,115,450 00	2,158,545 70
Boylston Street Subway	687 99	7,000 00	7,687 99
Cambridge Connection	19,733 12	173,000 00	192,733 12
Dorchester Tunnel	12,876 50	56,000 00	68,876 50
East Boston Tunnel	18,515 65	1,351,000 00	1,369,515 65
East Boston Tunnel Extension	25,889 94	125,000 00	150,889 94
Suffolk County Courthouse	13,136 12	809,360 00	822,496 12
Cochituate Water	31,234 35	600,000 00	631,234 35
Moneys for Reduction of Debt	23,927 23	.....	23,927 23
Total Resources October 31, 1921	$779,595 52	$41,653,100 00	$42,432,695 52

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

National Banks.		Trust Companies.	
Boylston Nat. Bank	$803 77	American Trust Co	$50,371 43
Commercial Nat. Bank	563 98	Beacon Trust Co	50,481 65
First Nat. Bank	51,015 49	Boston Safe Deposit and Trust Co	50,935 71
Fourth-Atlantic Nat. Bank	50,780 65	Columbia Trust Co	241 49
Nat. Rockland Bank	643 48	Commonwealth Trust Co	554 03
Nat. Security Bank	746 02	Exchange Trust Co	624 21
Nat. Shawmut Bank	51,228 63	Federal Trust Co	287 44
Nat. Union Bank	231 39	International Trust Co	51,911 12
People's Nat. Bank	356 00	Jamaica Plain Trust Co	580 12
Second Nat. Bank	1,018 89	Liberty Trust Co	976 29
Webster and Atlas Nat. Bank	230 96	Market Trust Co	439 66
Merchants Nat. Bank	160,052 66	Massachusetts Trust Co	50,778 83
		Metropolitan Trust Co	971 59
		New England Trust Co	51,114 01
		Old Colony Trust Co	50,427 79
		State Street Trust Co	50,975 23
		United States Trust Co	50,253 00
		Total Deposits, Oct. 31, 1921	$779,595 52

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston.

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

CLASSIFICATION OF DEBT.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	375,000 00	.....	2,407,600 00
	.....	.....	.....	.....	$579,550 00	$579,550 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	245,500 00	.....	1,300,100 00
	.....	.....	.....	.....	$578,000 00	$578,000 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

Due in Financial Year.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$579,550 00	$578,000 00
1922–23	4,225,900 00	2,795,500 00
1923–24	2,703,150 00	1,197,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,109,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	325,000 00	
Totals, October 31, 1921	$97,073,501 00	*$30,183,100 00

*Amount of City of Boston Funded Debt held as investments	$30,183,100 00
" " " " " Serial Loan Debt held as investments	5,622,000 00
" " County of Suffolk Serial Loan Debt held as investments	238 000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
" " " " " Temporary Loan held as investments	1,500,000 00
Total investments (see page 15)	$41,653,100 00

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, November 1, 1921.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books in his office, November 1, 1921, including the November draft, being ten months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn November 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power October 31, 1921.

The November draft comprises special payments and weekly pay rolls during the month of October and pay rolls and bills payable November 1, 1921.

Respectfully submitted,

J. ALFRED MITCHELL,
City Auditor.

REGULAR DEPARTMEN

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriati 1921–22
Art Department				$570
Personal service				500
Service other than personal				20
Supplies				50
Assessing Department				247,899
Personal service				198,825
Service other than personal				4,830
Equipment				8,529
Supplies				9,715
Special items				26,000
Auditing Department				59,696
Personal service				51,881
Service other than personal				5,515
Supplies				2,300
Budget Department				7,070
Personal service				6,795
Supplies				275
Building Department:				
Department expenses				197,720
Personal service				181,558
Service other than personal				10,982
Equipment				844
Supplies				4,335
Board of Examiners				4,722
Personal service				4,415
Service other than personal				82
Supplies				225
Board of Appeal				5,020
Personal service				4,850
Service other than personal				50
Supplies				120
Carried forward				$522,697

PPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$576 00	.....	**$1,146 00**	**$702 00**	**$973 20**	**$172 80**	
.....	.....	500 00	125 00	375 00	125 00	
576 00	.....	596 00	576 00	576 00	20 00	
.....	.....	50 00	1 00	22 20	27 80	
680 55	.....	**248,579 86**	**19,771 48**	**204,943 34**	**43,636 52**	
7,180 55	.....	206,005 86	18,169 73	172,592 68	33,413 18	
.....	.....	4,830 00	552 69	2,847 10	1,982 90	
.....	.....	8,529 00	35	7,387 08	1,141 92	
.....	.....	9,715 00	1,048 71	9,674 48	40 52	
.....	$6,500 00	19,500 00	.....	12,442 00	7,058 00	
5,694 45	.....	**65,390 71**	**4,851 01**	**50,266 95**	**15,123 76**	
694 45	.....	52,575 71	4,781 75	40,891 14	11,684 57	
5,000 00	.....	10,515 00	4 40	8,557 29	1,957 71	
.....	.....	2,300 00	64 86	818 52	1,481 48	
658 33	.....	**7,728 37**	**672 60**	**6,038 57**	**1,689 80**	
658 33	.....	7,453 37	672 60	6,004 61	1,448 76	
.....	.....	275 00	.....	33 96	241 04	
694 45	.....	**198,414 74**	**16,648 78**	**140,487 57**	**57,927 17**	
694 45	.....	182,253 07	15,892 47	131,988 51	50,264 56	
.....	.....	10,982 00	453 81	4,673 49	6,308 51	
.....	.....	844 67	13 35	220 52	624 15	
.....	.....	4,335 00	289 15	3,605 05	729 95	
.....	.....	**4,722 00**	**427 74**	**3,914 87**	**807 13**	
.....	.....	4,415 00	386 67	3,701 66	713 34	
.....	.....	82 00	.....	58 62	23 38	
.....	.....	225 00	41 07	154 59	70 41	
.....	.....	**5,020 00**	**1,010 00**	**3,712 84**	**1,307 16**	
.....	.....	4,850 00	1,010 00	3,630 00	1,220 00	
.....	.....	50 00	.....	14 44	35 56	
.....	.....	120 00	.....	68 40	51 60	
$8,303 78	.....	**$531,001 68**	**$44,083 61**	**$410,337 34**	**$120,664 34**	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriatio 1921–22.
Brought forward				$522,697 9
City Clerk Department				49,779 0
Personal service				45,966 0
Service other than personal				1,313 0
Equipment				150 0
Supplies				1,450 0
Special items				900 0
City Council				38,575 6
Personal Service				26,130 6
Service other than personal				4,920 0
Equipment				150 0
Supplies				800 0
Incidental expenditures				6,575 0
City Council Proceedings				9,250 0
Service other than personal				9,250 0
City Debt Requirements:				
Sinking Funds				767,286 0
Interest		$1,881 94		3,421,800 8
City Documents				43,422 0
Service other than personal				43,422 0
City Planning Board				6,578 1
Personal service				5,618 1
Service other than personal				630 0
Equipment				175 0
Supplies				155 0
Collecting Department:				
Department expenses				152,447 7
Personal service				115,914 7
Service other than personal				25,333 0
Equipment				400 0
Supplies				8,900 0
Special items				1,900 0
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		$36,478 70		$5,011,837 3

*Appropriated from Water Income.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$8,303 78	.....	**$531,001 68**	**$44,083 61**	**$410,337 34**	**$120,664 34**	
.....	.....	**49,779 08**	**4,332 17**	**38,317 31**	**11,461 77**	
.....	$350 00	45,616 08	4,023 55	35,740 75	9,875 33	
.....	.....	1,313 00	8 75	206 45	1,106 55	
.....	.....	150 00	4 50	106 65	43 35	
.....	.....	1,450 00	170 37	1,263 46	186 54	
350 00	.....	1,250 00	125 00	1,000 00	250 00	
.....	.....	**38,575 64**	**2,638 67**	**26,514 92**	**12,060 72**	
.....	.....	26,130 64	2 252 65	20,114 22	6,016 42	
.....	.....	4,920 00	91 88	1,919 62	3,000 38	
.....	.....	150 00	.....	102 20	47 80	
.....	.....	800 00	19 66	432 15	367 85	
.....	.....	6,575 00	274 48	3,946 73	2,628 27	
.....	.....	**9,250 00**	**716 26**	**8,490 79**	**759 21**	
.....	.....	9,250 00	716 26	8,490 79	759 21	
.....	.....	**767,286 00**	**767,286 00**	**767,286 00**		
.....	.....	**3,423,682 80**	**253,029 30**	**1,834,404 69**	**1,589,278 11**	
.....	.....	**43,422 08**	**6,859 80**	**27,547 97**	**15,874 11**	
.....	.....	43,422 08	6,859 80	27,547 97	15,874 11	
735 00	.....	**7,313 12**	**637 30**	**5,206 57**	**2,106 55**	
735 00	.....	6,353 12	619 75	4,741 77	1,611 35	
.....	.....	630 00	3 00	254 86	375 14	
.....	.....	175 00	8 00	95 27	79 73	
.....	.....	155 00	6 55	114 67	40 33	
694 45	.....	**153,142 15**	**13,966 03**	**105,387 67**	**47,754 48**	
694 45	.....	116,609 15	10,667 78	89,657 01	26,952 14	
.....	.....	25,333 00	2,829 40	8,745 06	16,587 94	
239 12	.....	639 12	.....	400 00	239 12	
.....	239 12	8,660 88	310 51	5,002 27	3,658 61	
.....	.....	1,900 00	158 34	1,583 33	316 67	
.....	.....	**34,596 76**	**2,907 59**	**26,544 49**	**8,052 27**	
.....	.....	31,134 76	2,887 31	23,900 60	7,234 16	
.....	.....	2,212 00	.....	2,085 82	126 18	
.....	.....	1,250 00	20 28	558 07	691 93	
$9,733 23	.....	**$5,058,049 31**	**$1,096,456 73**	**$3,250,037 75**	**$1,808,011 56**	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriati 1921–22.
Brought forward	.....	$36,478 70	.....	$5,011,837
Consumptives' Hospital Department	$1,058 38	228 44	.....	385,404
Personal service	.....	.....	.....	194,661
Service other than personal	.....	.....	.....	41,114
Equipment	.....	.....	.....	13,906
Supplies	.....	.....	.....	125,573
Materials	.....	.....	.....	5,350
Special items	.....	.....	.....	4,000
Incidental expenditures	1,058 38	228 44	.....	800
Election Department	.....	.....	.....	151,362
Personal service	.....	.....	.....	101,178
Service other than personal	.....	.....	.....	40,293
Equipment	.....	.....	.....	2,368
Supplies	.....	.....	.....	5,773
Materials	.....	.....	.....	1,750
Finance Commission	.....	.....	.....	40,000
Personal service	.....	.....	.....	23,168
Service other than personal	.....	.....	.....	11,710
Equipment	.....	.....	.....	200
Supplies	.....	.....	.....	224
Incidental expenditures	.....	.....	.....	4,698
Fire Department:				
Department expenses	.....	.....	.....	3,277,533
Personal service	.....	.....	.....	2,415,105
Service other than personal	.....	.....	.....	107,443
Equipment	.....	.....	.....	263,935
Supplies	.....	.....	.....	198,950
Materials	.....	.....	.....	55,100
Special items	.....	.....	.....	237,000
Wire Division	.....	.....	.....	89,076
Personal service	.....	.....	.....	79,907
Service other than personal	.....	.....	.....	4,145
Equipment	.....	.....	.....	577
Supplies	.....	.....	.....	2,416
Materials	.....	.....	.....	531
Special items	.....	.....	.....	1,500
Carried forward	$1,058 38	$36,707 14	.....	$8,955,214

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$9,733 23	.....	$5,058,049 31	$1,096,456 73	$3,250,037 75	$1,808,011 56	
.....	.....	**386,691 34**	**26,788 70**	**281,597 23**	**105,094 11**	
.....	$435 00	194,226 52	14,741 73	146,709 53	47,516 99	
360 00	.....	41,474 00	2,280 17	24,404 11	17,069 89	
.....	.....	13,906 00	441 90	9,275 02	4,630 98	
.....	.....	125,573 00	8,803 29	93,991 65	31,581 35	
75 00	.....	5,425 00	343 74	3,685 42	1,739 58	
.....	.....	4,000 00	18 50	3,089 33	910 67	
.....	.....	2,086 82	159 37	442 17	1,644 65	
10,268 00	.....	**161,630 34**	**10,463 00**	**75,514 44**	**86,115 90**	
4,378 00	.....	105,556 34	7,538 29	62,185 56	43,370 78	
4,365 00	.....	44,658 00	1,138 30	8,014 76	36,643 24	
1,200 00	1,000 00	2,568 00	386 00	501 06	2,066 94	
325 00	.....	6,098 00	362 34	2,554 02	3,543 98	
1,000 00	.....	2,750 00	1,038 07	2,259 04	490 96	
.....	.....	**40,000 00**	**2,863 12**	**24,352 46**	**15,647 54**	
.....	.....	23,168 00	1,887 00	18,673 50	4,494 50	
.....	.....	11,710 00	959 39	5,553 12	6,156 88	
.....	.....	200 00	9 53	56 07	143 93	
.....	.....	224 00	7 20	69 77	154 23	
.....	.....	4,698 00	.....	.....	4,698 00	
.....	.....	**3,277,533 62**	**319,852 97**	**2,331,323 04**	**946,210 58**	
.....	.....	2,415,105 62	234,566 65	1,797,488 51	617,617 11	
321 00	203 00	107,561 00	8,194 17	71,813 39	35,747 61	
203 00	321 00	263,817 00	46,809 86	105,127 87	158,689 13	
.....	.....	198,950 00	6,162 61	143,449 80	55,500 20	
.....	.....	55,100 00	4,420 78	36,650 43	18,449 57	
.....	.....	237,000 00	19,698 90	176,793 04	60,206 96	
.....	.....	**89,076 88**	**8,440 36**	**60,799 28**	**28,277 60**	
.....	.....	79,907 18	7,536 90	55,477 79	24,429 39	
.....	.....	4,145 70	234 80	2,453 92	1,691 78	
.....	.....	577 00	7 71	7 71	569 29	
.....	.....	2,416 00	531 73	1,532 78	883 22	
.....	.....	531 00	4 22	77 08	453 92	
.....	.....	1,500 00	125 00	1,250 00	250 00	
0,001 23	.....	**$9,012,981 49**	**$1,464,864 88**	**$6,023,624 20**	**$2,989,357 29**	

Regular Departmen

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22
Brought forward	$1,058 38	$36,707 14	.....	$8,955,214
Health Department	.....	213 93	.....	479,176
Personal service	.....	.....	.....	349,309
Service other than personal	.....	213 93	.....	95,892
Equipment	.....	.....	.....	13,200
Supplies	.....	.....	.....	17,950
Materials	.....	.....	.....	325
Special items	.....	.....	.....	2,500
Hospital Department	.....	1,594 50	.....	1,240,685
Personal service	.....	125 00	.....	598,601
Service other than personal	.....	.....	.....	122,034
Equipment	.....	.....	.....	62,315
Supplies	.....	1,469 50	.....	424,135
Materials	.....	.....	.....	30,000
Special items	.....	.....	.....	1,800
Incidental expenditures	.....	.....	.....	1,800
Institutions Department:				
Central Office	.....	.....	.....	53,995
Personal service	.....	.....	.....	46,106
Service other than personal	.....	.....	.....	5,224
Equipment	.....	.....	.....	945
Supplies	.....	.....	.....	1,720
Child Welfare Division	.....	.....	.....	187,665
Personal service	.....	.....	.....	18,365
Service other than personal	.....	.....	.....	142,119
Equipment	.....	.....	.....	24,400
Supplies	.....	.....	.....	1,681
Materials	.....	.....	.....	100
Special items	.....	.....	.....	1,000
Suffolk School for Boys	.....	.....	.....	4,500
Carried forward	$1,058 38	$38,515 57	.....	$10,921,236

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$20,001 23	.....	**$9,012,981 49**	**$1,464,864 88**	**$6,023,624 20**	**$2,989,357 29**	
.....	.....	**479,390 47**	**37,572 32**	**338,926 98**	**140,463 49**	
.....	$1,666 66	347,642 88	31,330 84	244,198 19	103,444 69	
.....	.....	96,105 93	4,140 54	67,808 22	28,297 71	
500 00	.....	13,700 00	519 93	9,133 73	4,566 27	
1,000 00	50 00	18,900 00	1,363 71	15,436 78	3,463 22	
50 00	.....	375 00	9 30	267 06	107 94	
166 66	.....	2,666 66	208 00	2,083 00	583 66	
.....	.....	**1,242,279 50**	**109,695 22**	**951,459 03**	**290,820 47**	
.....	1,000 00	597,726 00	55,618 17	443,860 75	153,865 25	
100 00	2,950 00	119,184 00	15,719 60	75,654 34	43,529 66	
4,300 00	.....	66,615 00	4,727 40	59,610 15	7,004 85	
650 00	.....	426,254 50	31,104 54	346,520 19	79,734 31	
.....	2,000 00	28,000 00	2,189 56	23,008 71	4,991 29	
900 00	.....	2,700 00	335 95	1,901 89	798 11	
.....	.....	1,800 00	.....	903 00	897 00	
75 00	.....	**54,070 41**	**4,682 71**	**40,752 25**	**13,318 16**	
.....	600 00	45,506 41	4,354 90	33,976 34	11,530 07	
450 00	.....	5,674 00	312 21	4,220 80	1,453 20	
.....	.....	945 00	.....	837 40	107 60	
225 00	.....	1,945 00	15 60	1,717 71	227 29	
.....	**75 00**	**187,590 12**	**13,477 39**	**144,151 51**	**43,438 61**	
.....	.....	18,365 12	1,704 59	13,585 70	4,779 42	
.....	375 00	141,744 00	10,299 37	108,808 66	32,935 34	
50 00	.....	24,450 00	1,361 35	19,506 76	4,943 24	
250 00	.....	1,931 00	28 75	1,484 62	446 38	
.....	.....	100 00	.....	15 75	84 25	
.....	.....	1,000 00	83 33	750 02	249 98	
.....	.....	**4,500 00**	**260 33**	**3,670 74**	**829 26**	
$20,076 23	**$75 00**	**$10,980,811 99**	**$1,630,552 85**	**$7,502,584 71**	**$3,478,227 28**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,058 38	$38,515 57	.....	$10,921,236 8
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867 9
Personal service	.....	.....	.....	145,771 9
Service other than personal	.....	.....	.....	23,592 0
Equipment	.....	.....	.....	20,918 0
Supplies	.....	.....	.....	174,883 0
Materials	.....	.....	.....	24,203 0
Special items	.....	.....	.....	500 0
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072 0
Personal service	.....	.....	.....	38,865 0
Service other than personal	.....	.....	.....	11,156 0
Equipment	.....	.....	.....	1,100 0
Supplies	.....	.....	.....	14,586 0
Materials	.....	.....	.....	1,005 0
Special items	.....	.....	.....	360 0
Law Department	.....	.....	.....	57,762 6
Personal service	.....	.....	.....	55,712 6
Service other than personal	.....	.....	.....	1,215 0
Equipment	.....	.....	.....	250 0
Supplies	.....	.....	.....	585 0
Library Department	.....	.....	.....	747,120 0
Personal service	.....	.....	.....	525,000 0
Service other than personal	.....	.....	.....	65,170 0
Equipment	.....	.....	.....	107,965 0
Supplies	.....	.....	.....	35,885 0
Materials	.....	.....	.....	13,100 0
Licensing Board	.....	.....	.....	35,895 4
Personal service	.....	.....	.....	26,774 4
Service other than personal	.....	.....	.....	7,345 0
Equipment	.....	.....	.....	125 0
Supplies	.....	.....	.....	1,651 0
Market Department	.....	.....	.....	13,706 1
Personal service	.....	.....	.....	12,351 6
Service other than personal	.....	.....	.....	614 0
Equipment	.....	.....	.....	43 5
Carried forward	$1,058 38	$38,515 57	.....	$12,232,661 1

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$20,076 23	$75 00	$10,980,811 99	$1,630,552 85	$7,502,584 71	$3,478,227 28	
.....	1,500 00	388,367 93	29,448 46	277,628 81	110,739 12	
4,800 00	2,683 31	147,888 62	13,540 18	102,858 21	45,030 41	
.....	400 00	23,192 00	1,613 60	14,689 05	8,502 95	
.....	.....	20,918 00	2,354 56	15,579 67	5,338 33	
1,025 00	2,000 00	173,908 00	9,944 02	129,238 23	44,669 77	
.....	2,400 00	21,803 00	1,975 27	15,009 99	6,793 01	
158 31	.....	658 31	20 83	253 66	404 65	
.....	.....	67,072 04	5,946 90	48,435 68	18,636 36	
400 00	.....	39,265 04	3,585 31	29,338 37	9,926 67	
.....	120 00	11,036 00	2,110 46	8,718 29	2,317 71	
.....	.....	1,100 00	71 56	899 85	200 15	
120 00	550 00	14,156 00	93 83	8,622 15	5,533 85	
.....	.....	1,005 00	25 74	467 02	537 98	
150 00	.....	510 00	60 00	390 00	120 00	
.....	.....	57,762 68	4,418 59	46,695 09	11,067 59	
.....	600 00	55,112 68	4,276 20	44,817 74	10,294 94	
300 00	.....	1,515 00	57 99	1,001 60	513 40	
300 00	.....	550 00	29 10	370 17	179 83	
.....	.....	585 00	55 30	505 58	79 42	
.....	.....	747,120 00	66,405 91	548,552 63	198,567 37	
.....	.....	525,000 00	48,488 54	386,431 30	138,568 70	
.....	.....	65,170 00	6,618 17	42,718 63	22,451 37	
.....	.....	107,965 00	9,847 26	87,594 10	20,370 90	
.....	.....	35,885 00	347 59	24,644 22	11,240 78	
.....	.....	13,100 00	1,104 35	7,164 38	5,935 62	
.....	.....	35,895 48	2,922 21	28,833 54	7,061 94	
.....	450 00	26,324 48	2,293 70	20,830 86	5,493 62	
450 00	.....	7,795 00	587 56	6,378 20	1,416 80	
.....	.....	125 00	.....	58 68	66 32	
.....	.....	1,651 00	40 95	1,565 80	85 20	
.....	.....	13,706 18	1,196 24	10,850 48	2,855 70	
.....	.....	12,351 68	1,108 92	9,788 32	2,563 36	
.....	.....	614 00	23 25	486 50	127 50	
.....	.....	43 50	.....	42 16	1 34	
$20,076 23	$1,575 00	$12,290,736 30	$1,740,891 16	$8,463,580 94	$3,827,155 36	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$38,515 57	.....	$12,232,661 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	19 15	.....	53,636 05
Personal service	.....	.....	.....	33,338 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	19 15	.....	10,000 00
Conventions, etc	.....	.....	.....	5,000 00
Public Celebrations	21 55	325 48	.....	50,000 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	5,595 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	5,087 50
Special items	.....	.....	.....	1,036,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	435 42	.....	1,267,477 45
Personal service	.....	435 42	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$39,295 62	.....	$14,738,444 92

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$20,076 23	**$1,575 00**	**$12,290,736 30**	**$1,740,891 16**	**$8,463,580 94**	**$3,827,155 36**	
.....	.....	300 00	34 07	226 25	73 75	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	300 00	60 00	
.....	.....	**53,655 20**	**4,141 81**	**35,926 57**	**17,728 63**	
.....	.....	33,338 05	2,835 69	23,646 87	9,691 18	
.....	.....	6,748 00	386 36	3,420 58	3,327 42	
.....	.....	850 00	135 30	424 38	425 62	
.....	.....	2,700 00	274 02	1,872 61	827 39	
.....	.....	10,019 15	510 44	6,562 13	3,457 02	
.....	.....	**5,000 00**	.....	**4,088 36**	**911 64**	
.....	.....	**50,347 03**	.....	**46,595 02**	**3,752 01**	
.....	.....	**1,108,125 58**	**100,628 48**	**887,799 04**	**220,326 54**	
.....	.....	60,067 78	5,421 10	45,695 08	14,372 70	
.....	.....	5,595 30	216 15	4,932 74	662 56	
.....	.....	625 00	.....	493 55	131 45	
.....	.....	5,087 50	11 18	4,752 31	335 19	
.....	.....	1,036,750 00	94,980 05	831,925 36	204,824 64	
.....	.....	**7,877 00**	**585 18**	**5,446 14**	**2,430 86**	
.....	.....	2,470 00	200 00	2,052 50	417 50	
.....	.....	1,026 00	57 25	601 64	424 36	
.....	.....	498 00	52 88	322 65	175 35	
.....	.....	3,883 00	275 05	2,469 35	1,413 65	
.....	.....	**13,667 72**	**1,001 51**	**9,453 70**	**4,214 02**	
.....	.....	4,790 72	356 80	3,386 04	1,404 68	
.....	.....	1,397 00	58 31	927 57	469 43	
.....	.....	1,355 00	94 70	826 96	528 04	
.....	.....	6,125 00	491 70	4,313 13	1,811 87	
.....	.....	**1,267,912 87**	**89,516 28**	**961,384 55**	**306,528 32**	
.....	4,000 00	893,564 87	78,159 14	663,415 27	230,149 60	
.....	3,000 00	116,100 00	4,700 02	100,120 14	15,979 86	
.....	.....	39,998 00	1,689 32	34,919 61	5,078 39	
$20,076 23	**$1,575 00**	**$14,797,321 70**	**$1,936,764 42**	**$10,414,274 32**	**$4,383,047 38**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$39,295 62	.....	$14,738,444 9
Park Department:				
Supplies	.....	.....	.....	93,100 0
Materials	.....	.....	.....	54,450 0
Special items	.....	.....	.....	63,700 0
Cemetery Division	.....	.....	.....	125,434 6
Personal service	.....	.....	.....	104,394 6
Service other than personal	.....	.....	.....	8,430 0
Equipment	.....	.....	.....	3,050 0
Supplies	.....	.....	.....	6,560 0
Materials	.....	.....	.....	1,700 0
Special items	.....	.....	.....	1,300 0
Police Department	.....	.....	.....	4,113,274 9
Personal service	.....	.....	.....	3,360,381 9
Service other than personal	.....	.....	.....	186,535 0
Equipment	.....	.....	.....	156,525 0
Supplies	.....	.....	.....	142,850 0
Special items	.....	.....	.....	266,983 0
Public Buildings Department	.....	120 00	.....	384,161 3
Personal service	.....	.....	.....	220,887 3
Service other than personal	.....	120 00	.....	78,524 0
Equipment	.....	.....	.....	16,140 0
Supplies	.....	.....	.....	54,635 0
Materials	.....	.....	.....	1,800 0
Special items	.....	.....	.....	12,175 0
Public Works Department:				
Central Office	.....	.....	.....	88,634 2
Personal service	.....	.....	.....	83,806 2
Service other than personal	.....	.....	.....	2,126 0
Equipment	.....	.....	.....	625 0
Supplies	.....	.....	.....	2,077 0
Bridge Service	.....	.....	.....	432,769 2
Personal service	.....	.....	.....	335,869 2
Service other than personal	.....	.....	.....	40,100 0
Equipment	.....	.....	.....	3,100 0
Supplies	.....	.....	.....	9,300 0
Carried forward	$1,079 93	$39,415 62	.....	$19,882,719 3

ɔpropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$20,076 23	**$1,575 00**	**$14,797,321 70**	**$1,936,764 42**	**$10,414,274 32**	**$4,383,047 38**	
7,000 00	.....	100,100 00	2,176 46	79,801 83	20,298 17	
.....	.....	54,450 00	1,565 11	40,746 62	13,703 38	
.....	.....	63,700 00	1,226 23	42,381 08	21,318 92	
.....	.....	**125,434 68**	**9,534 51**	**91,144 55**	**34,290 13**	
.....	285 08	104,109 60	9,015 81	77,117 18	26,992 42	
.....	.....	8,430 00	113 07	8,072 64	357 36	
.....	.....	3,050 00	.....	1,141 21	1,908 79	
285 08	.....	6,845 08	200 97	3,427 65	3,417 43	
.....	.....	1,700 00	116 16	500 85	1,199 15	
.....	.....	1,300 00	88 50	885 02	414 98	
.....	.....	**4,113,274 90**	**362,346 50**	**3,029,755 61**	**1,083,519 29**	
.....	11,500 00	3,348,881 90	319,648 18	2,466,426 35	882,455 55	
8,500 00	.....	195,035 00	14,415 70	129,328 65	65,706 35	
.....	.....	156,525 00	3,979 82	80,159 23	76,365 77	
3,000 00	.....	145,850 00	7,393 91	112,300 81	33,549 19	
.....	.....	266,983 00	16,908 89	241,540 57	25,442 43	
5,625 00	.....	**389,906 38**	**29,339 16**	**285,134 72**	**104,771 66**	
625 00	.....	221,512 38	20,798 30	163,687 79	57,824 59	
.....	.....	78,644 00	6,049 99	59,009 06	19,634 94	
.....	.....	16,140 00	327 73	9,950 36	6,189 64	
.....	.....	54,635 00	1,422 10	41,436 40	13,198 60	
.....	.....	1,800 00	90 23	1,220 53	579 47	
5,000 00	.....	17,175 00	650 81	9,830 58	7,344 42	
.....	.....	**88,634 20**	**7,905 52**	**67,055 01**	**21,579 19**	
.....	197 58	83,608 62	7,820 94	64,284 26	19,324 36	
172 58	.....	2,298 58	19 25	683 20	1,615 38	
25 00	.....	650 00	.....	494 48	155 52	
.....	.....	2,077 00	65 33	1,593 07	483 93	
.....	.....	**432,769 22**	**36,167 70**	**318,183 37**	**114,585 85**	
.....	.....	335,869 22	30,434 90	246,906 86	88,962 36	
.....	250 00	39,850 00	2,448 98	28,017 80	11,832 20	
.....	.....	3,100 00	67 66	1,486 24	1,613 76	
250 00	.....	9,550 00	367 48	8,246 50	1,303 50	
$25,701 23	**$1,575 00**	**$19,947,341 08**	**$2,382,057 81**	**$14,205,547 58**	**$5,741,793 50**	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$39,415 62	.....	$19,882,719 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$39,415 62	.....	$24,852,651 90

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$25,701 23	**$1,575 00**	**$19,947,341 08**	**$2,382,057 81**	**$14,205,547 58**	**$5,741,793 50**	
.....	.....	39,200 00	2,427 84	29,342 88	9,857 12	
.....	.....	5,200 00	420 84	4,183 09	1,016 91	
.....	.....	**501,856 57**	**39,117 65**	**360,858 86**	**140,997 71**	
.....	.....	298,649 57	30,521 93	219,390 28	79,259 29	
.....	220 00	71,917 00	6,813 99	66,479 38	5,437 62	
200 00	.....	3,595 00	163 94	2,990 49	604 51	
20 00	.....	106,145 00	447 03	57,169 87	48,975 13	
.....	.....	13,950 00	553 76	8,666 31	5,283 69	
.....	.....	7,600 00	617 00	6,162 53	1,437 47	
.....	.....	**727,688 20**	**59,373 02**	**591,443 87**	**136,244 33**	
.....	.....	6,123 20	871 20	4,190 04	1,933 16	
.....	75 00	719,155 00	58,423 21	586,404 24	132,750 76	
.....	.....	1,650 00	38 49	255 08	1,394 92	
75 00	.....	400 00	10 12	294 51	105 49	
.....	.....	360 00	30 00	300 00	60 00	
.....	.....	**1,278,474 40**	**97,641 56**	**1,004,828 56**	**273,645 84**	
.....	17,850 00	835,283 40	67,251 68	600,017 96	235,265 44	
6,800 00	.....	139,401 00	2,577 79	131,110 91	8,290 09	
2,925 00	.....	19,065 00	483 80	13,532 23	5,532 77	
6,075 00	.....	56,300 00	2,131 99	42,621 47	13,678 53	
50 00	.....	189,625 00	21,925 84	187,229 69	2,395 31	
2,000 00	.....	38,800 00	3,270 46	30,316 30	8,483 70	
.....	.....	**1,507,256 63**	**122,885 85**	**1,160,822 18**	**346,434 45**	
.....	8,670 00	789,028 63	72,347 08	584,485 94	204,542 69	
9,160 00	.....	576,743 00	44,449 99	468,914 81	107,828 19	
300 00	.....	27,425 00	437 79	19,667 59	7,757 41	
10 00	1,800 00	65,720 00	2,912 85	45,409 94	20,310 06	
1,000 00	.....	21,640 00	392 44	20,288 36	1,351 64	
.....	.....	26,700 00	2,345 70	22,055 54	4,644 46	
.....	.....	**954,656 80**	**88,247 56**	**702,471 00**	**252,185 80**	
.....	.....	642,886 80	59,887 20	468,444 85	174,441 95	
4,285 00	.....	140,405 00	20,523 07	113,056 77	27,348 23	
3,000 00	.....	37,100 00	217 95	28,940 75	8,159 25	
$25,701 23	**$1,575 00**	**$24,917,273 68**	**$2,789,323 45**	**$18,025,972 05**	**$6,891,301 63**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$39,415 62	.....	$24,852,651 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service *				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	44 50	.....	400,000 00
Schools:				
School Committee	.....	.....	.....	9,853,706 31
Extended use of public schools	.....	1,200 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	913,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	875,347 22
Carried forward	$1,079 93	$86,189 01	.....	$38,122,697 44

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$25,701 23	**$1,575 00**	**$24,917,273 68**	**$2,789,323 45**	**$18,025,972 05**	**$6,891,301 63**	
1,350 00	.....	54,150 00	3,102 43	38,225 33	15,924 67	
.....	10,435 00	63,615 00	3,036 85	40,267 07	23,347 93	
1,800 00	.....	16,500 00	1,480 06	13,536 23	2,963 77	
.....	.....	**607,430 67**	**60,250 77**	**481,674 88**	**125,755 79**	
.....	3,000 00	344,444 57	32,616 37	249,850 12	94,594 45	
13,200 00	.....	101,253 10	8,147 92	94,806 11	6,446 99	
1,500 00	.....	24,266 00	576 73	21,959 12	2,306 88	
.....	11,700 00	108,052 00	16,697 41	91,418 45	16,633 55	
.....	.....	13,115 00	848 16	10,314 00	2,801 00	
.....	.....	16,300 00	1,364 18	13,327 08	2,972 92	
.....	.....	**46,777 21**	**3,887 92**	**31,051 83**	**15,725 38**	
.....	.....	33,780 21	2,806 69	23,500 29	10,279 92	
.....	.....	9,822 00	906 76	5,080 43	4,741 57	
.....	.....	175 00	.....	77 20	97 80	
.....	.....	2,400 00	124 47	1,893 91	506 09	
.....	.....	600 00	50 00	500 00	100 00	
.....	**82,262 22**	**317,782 28**	**29,391 49**	**144,871 51**	**172,910 77**	
.....	.....	**9,853,706 31**	**794,301 12**	**7,655,903 71**	**2,197,802 60**	
.....	.....	**55,490 98**	**739 57**	**45,096 97**	**10,394 01**	
.....	.....	**152,374 51**	**11,933 50**	**110,785 92**	**41,588 59**	
.....	.....	**170,400 25**	**12,225 88**	**140,225 74**	**30,174 51**	
.....	.....	**137,372 93**	**10,755 97**	**104,185 37**	**33,187 56**	
.....	.....	**976,874 21**	**115,155 07**	**712,328 19**	**264,546 02**	
.....	.....	**2,575 00**	**150 00**	**2,274 17**	**300 83**	
.....	.....	1,800 00	150 00	1,500 00	300 00	
.....	.....	775 00	.....	774 17	83	
2,505 43	.....	**916,277 79**	**101,004 41**	**831,317 08**	**84,960 71**	
1,755 43	.....	36,859 07	4,550 06	27,766 80	9,092 27	
400 00	.....	1,264 50	109 73	899 45	365 05	
350 00	.....	1,607 00	124 05	1,344 19	262 81	
.....	.....	1,200 00	215 07	871 92	328 08	
.....	.....	875,347 22	96,005 50	800,434 72	74,912 50	
$28,206 66	**$83,837 22**	**$38,154,335 82**	**$3,929,119 15**	**$28,285,687 42**	**$9,868,648 40**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$86,189 01	.....	$38,122,697 44
Statistics Department	.....	.....	.....	10,488 08
Personal service	.....	.....	.....	8,086 08
Service other than personal	.....	.....	.....	2,305 00
Equipment	.....	.....	.....	22 00
Supplies	.....	.....	.....	75 00
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 98
Personal service	.....	.....	.....	152,140 98
Service other than personal	.....	.....	.....	6,768 00
Equipment	.....	.....	.....	425 00
Supplies	.....	.....	.....	2,000 00
Supply Department	.....	.....	.....	46,437 16
Personal service	.....	.....	.....	32,363 16
Service other than personal	.....	.....	.....	9,284 00
Equipment	.....	.....	.....	1,790 00
Supplies	.....	.....	.....	3,000 00
Treasury Department	.....	.....	.....	55,110 80
Personal service	.....	.....	.....	42,100 50
Service other than personal	.....	.....	.....	10,560 30
Equipment	.....	.....	.....	650 00
Supplies	.....	.....	.....	1,800 00
Weights and Measures Department	.....	.....	.....	36,602 28
Personal service	.....	.....	.....	28,357 28
Service other than personal	.....	.....	.....	2,857 15
Equipment	.....	.....	.....	3,370 00
Supplies	.....	.....	.....	2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	123,376 82
Personal service	.....	.....	.....	113,110 24
Service other than personal	.....	.....	.....	3,791 58
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	125 00
Special items	.....	.....	.....	6,050 00
Carried forward	$1,079 93	$86,189 01	.....	$38,556,046 56

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$28,206 66	$83,837 22	$38,154,335 82	$3,929,119 15	$28,285,687 42	$9,868,648 40	
.....	.....	10,488 08	699 05	6,400 67	4,087 41	
.....	.....	8,086 08	695 75	6,300 11	1,785 97	
.....	.....	2,305 00	.....	42 80	2,262 20	
.....	.....	22 00	.....	6 00	16 00	
.....	.....	75 00	3 30	51 76	23 24	
.....	.....	161,333 98	14,587 48	121,609 82	39,724 16	
.....	.....	152,140 98	14,112 09	115,971 62	36,169 36	
.....	.....	6,768 00	359 96	3,672 80	3,095 20	
.....	.....	425 00	6 00	160 38	264 62	
.....	.....	2,000 00	109 43	1,805 02	194 98	
.....	.....	46,437 16	3,844 56	31,585 88	14,851 28	
.....	.....	32,363 16	2,421 45	20,633 01	11,730 15	
.....	.....	9,284 00	1,104 16	6,347 47	2,936 53	
.....	.....	1,790 00	275 00	1,689 62	100 38	
.....	.....	3,000 00	43 95	2,915 78	84 22	
694 45	.....	55,805 25	4,648 53	39,607 34	16,197 91	
694 45	.....	42,794 95	3,443 30	30,437 56	12,357 39	
.....	.....	10,560 30	687 26	7,673 87	2,886 43	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	517 97	1,495 91	304 09	
.....	.....	36,602 28	3,041 03	26,372 65	10,229 63	
.....	.....	28,357 28	2,569 40	19,805 69	8,551 59	
.....	.....	2,857 15	321 97	2,609 72	247 43	
.....	.....	3,370 00	37 50	2,662 13	707 87	
.....	.....	2,017 85	112 16	1,295 11	722 74	
.....	.....	123,376 82	11,207 78	89,233 75	34,143 07	
.....	.....	113,110 24	10,695 60	82,654 01	30,456 23	
.....	.....	3,791 58	157 88	2,708 45	1,083 13	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	3 65	74 60	50 40	
.....	.....	6,050 00	350 65	3,696 69	2,353 31	
$28,901 11	$83,837 22	$38,588,379 39	$3,967,147 58	$28,600,497 53	$9,987,881 86	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$86,189 01		$38,556,046 56
Suffolk County Courthouse, County Buildings				80,797 00
Service other than personal				22,547 00
Equipment				24,600 00
Supplies				31,150 00
Materials				2,500 00
County Buildings				57,306 40
Personal service				42,675 40
Service other than personal				9,649 00
Equipment				1,900 00
Supplies				2,610 00
Materials				160 00
Special items				312 00
Jail				146,394 66
Personal service				77,004 66
Service other than personal				12,065 00
Equipment				6,850 00
Supplies				43,375 00
Materials				4,900 00
Special items				2,200 00
Supreme Judicial Court				54,706 98
Personal service				42,354 00
Service other than personal				9,904 50
Equipment				600 00
Supplies				900 00
Special items				540 00
Incidental expenditures				408 48
Superior Court, Civil Session, General Expenses,				455,516 50
Personal service				197,933 50
Service other than personal				242,030 00
Equipment				4,950 00
Supplies				4,500 00
Special items				6,103 00
Superior Court, Civil Session, Clerk's Office				119,904 64
Personal service				98,273 00
Service other than personal				12,500 00
Equipment				600 00
Carried forward	$1,079 93	$86,189 01		$39,470,672 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$28,901 11	$83,837 22	$38,588,379 39	$3,967,147 58	$28,600,497 53	$9,987,881 86	
.....	.....	**80,797 00**	**2,931 73**	**39,901 97**	**40,895 03**	
61 51	.....	22,608 51	1,234 68	13,660 40	8,948 11	
.....	361 51	24,238 49	1,410 44	5,555 37	18,683 12	
.....	.....	31,150 00	188 78	18,177 37	12,972 63	
300 00	.....	2,800 00	97 83	2,508 83	291 17	
.....	.....	**57,306 40**	**4,598 43**	**43,724 21**	**13,582 19**	
.....	.....	42,675 40	3,966 25	31,737 55	10,937 85	
.....	.....	9,649 00	510 36	8,109 61	1,539 39	
.....	.....	1,900 00	45 50	1,121 28	778 72	
.....	.....	2,610 00	44 35	2,420 46	189 54	
.....	.....	160 00	7 97	77 31	82 69	
.....	.....	312 00	24 00	258 00	54 00	
.....	.....	**146,394 66**	**9,940 74**	**121,852 19**	**24,542 47**	
.....	.....	77,004 66	6,444 27	63,900 52	13,104 14	
200 00	100 00	12,165 00	728 04	11,327 84	837 16	
.....	.....	6,850 00	49 34	2,751 87	4,098 13	
100 00	450 00	43,025 00	2,368 67	36,912 27	6,112 73	
250 00	.....	5,150 00	92 08	4,888 93	261 07	
.....	.....	2,200 00	258 34	2,070 76	129 24	
5,000 00	.....	**59,706 98**	**3,706 12**	**48,461 97**	**11,245 01**	
.....	.....	42,354 00	3,535 74	33,902 42	8,451 58	
5,000 00	.....	14,904 50	119 38	12,324 22	2,580 28	
.....	.....	600 00	.....	600 00		
.....	.....	900 00	6 00	776 85	123 15	
.....	.....	540 00	45 00	450 00	90 00	
.....	.....	408 48	.....	408 48		
.....	.....	**455,516 50**	**42,494 27**	**341,240 55**	**114,275 95**	
.....	.....	197,933 50	18,292 29	161,309 46	36,624 04	
.....	2,221 00	239,809 00	22,014 42	166,656 13	73,152 87	
.....	.....	4,950 00	1,438 15	3,402 30	1,547 70	
.....	.....	4,500 00	4 00	3,039 50	1,460 50	
2,221 00	.....	8,324 00	745 41	6,833 16	1,490 84	
.....	.....	**119,904 64**	**12,632 32**	**100,675 62**	**19,229 02**	
.....	.....	98,273 00	8,266 51	81,671 74	16,601 26	
.....	.....	12,500 00	3,638 18	10,649 37	1,850 63	
.....	.....	600 00	.....	408 30	191 70	
$33,901 11	**$83,837 22**	**$39,508,005 57**	**$4,043,451 19**	**$29,296,354 04**	**$10,211,651 53**	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$86,189 01	.....	$39,470,672 74
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	295,788 88
Personal service	.....	.....	.....	131,436 88
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	54,372 00
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	317,327 89
Personal service	.....	.....	.....	284,862 72
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	24,734 85
Personal service	.....	.....	.....	22,759 85
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	22,809 86
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$86,189 01	.....	$40,185,706 22

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$33,901 11	**$83,837 22**	**$39,508,005 57**	**$4,043,451 19**	**$29,296,354 04**	**$10,211,651 53**	
.....	.....	7,500 00	641 66	7,086 51	413 49	
.....	.....	1,031 64	85 97	859 70	171 94	
.....	.....	**295,788 88**	**27,747 22**	**227,341 80**	**68,447 08**	
1,443 75	.....	132,880 63	10,899 00	102,772 13	30,108 50	
1,000 00	1,443 75	150,746 25	15,656 94	115,035 56	35,710 69	
.....	.....	2,100 00	563 00	1,463 64	636 36	
.....	1,000 00	6,500 00	356 30	5,102 68	1,397 32	
.....	.....	2,562 00	213 50	2,135 00	427 00	
.....	.....	1,000 00	58 48	832 79	167 21	
500 00	.....	**54,872 00**	**5,106 41**	**44,330 73**	**10,541 27**	
.....	600 00	40,247 00	3,292 65	32,613 00	7,634 00	
100 00	.....	5,425 00	68 75	3,938 94	1,486 06	
.....	.....	700 00	139 56	365 56	334 44	
1,000 00	.....	8,500 00	1,605 45	7,416 23	1,083 77	
700 00	.....	**318,027 89**	**26,291 93**	**251,218 86**	**66,809 03**	
150 00	.....	285,012 72	24,297 46	225,904 55	59,108 17	
24 25	.....	11,359 25	900 72	7,213 83	4,145 42	
1,000 00	.....	3,750 00	11 50	2,305 74	1,444 26	
1,000 00	.....	9,110 00	617 21	8,186 06	923 94	
.....	1,474 25	6,995 92	340 54	6,179 83	816 09	
.....	.....	1,800 00	124 50	1,428 85	371 15	
.....	.....	**24,734 85**	**2,021 80**	**19,585 09**	**5,149 76**	
.....	460 00	22,299 85	1,779 15	17,518 55	4,781 30	
225 00	.....	1,250 00	107 47	1,005 41	244 59	
35 00	.....	260 00	20 00	243 86	16 14	
200 00	.....	800 00	115 18	709 77	90 23	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
646 00	.....	**23,455 86**	**2,135 54**	**19,531 20**	**3,924 66**	
296 00	.....	20,227 66	1,651 96	16,919 21	3,308 45	
.....	.....	1,781 20	160 43	1,341 26	439 94	
.....	.....	150 00	75 00	150 00		
350 00	.....	1,122 00	231 65	977 89	144 11	
.....	.....	175 00	16 50	142 84	32 16	
$35,747 11	**$83,837 22**	**$40,224,885 05**	**$4,106,754 09**	**$29,858,361 72**	**$10,366,523 33**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22
Brought forward	$1,079 93	$86,189 01	.....	$40,185,706 22
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,796 12
Personal service	.....	.....	.....	16,601 12
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	47,475 20
Personal service	.....	.....	.....	41,275 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$86,189 01	.....	$40,324,456 65

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$35,747 11	$83,837 22	$40,224,885 05	$4,106,754 09	$29,858,361 72	$10,366,523 33	
.....	.....	**20,586 87**	**1,866 36**	**16,887 02**	**3,699 85**	
.....	112 00	18,813 11	1,624 29	15,373 98	3,439 13	
.....	20 00	913 00	89 92	736 84	176 16	
32 00	.....	235 76	32 00	182 00	53 76	
100 00	.....	525 00	109 25	495 59	29 41	
.....	.....	100 00	10 90	98 61	1 39	
390 78	.....	**19,186 90**	**1,582 73**	**15,756 90**	**3,430 00**	
90 78	.....	16,691 90	1,460 32	13,824 61	2,867 29	
50 00	.....	530 00	36 11	400 61	129 39	
.....	.....	115 00	.....	108 46	6 54	
250 00	.....	850 00	.....	583 92	266 08	
.....	.....	800 00	67 00	667 00	133 00	
.....	.....	200 00	19 30	172 30	27 70	
.....	.....	**47,475 20**	**3,797 10**	**38,637 54**	**8,837 66**	
.....	.....	41,275 20	3,435 90	33,251 60	8,023 60	
.....	.....	2,755 00	238 25	2,495 41	259 59	
90 00	.....	390 00	.....	352 40	37 60	
.....	90 00	1,955 00	31 05	1,583 88	371 12	
.....	.....	600 00	50 00	500 00	100 00	
.....	.....	500 00	41 90	454 25	45 75	
300 00	.....	**17,144 42**	**1,487 17**	**13,691 29**	**3,453 13**	
.....	.....	14,979 42	1,252 11	12,244 14	2,735 28	
300 00	.....	1,275 00	170 48	982 56	292 44	
.....	.....	155 00	.....	9 86	145 14	
.....	.....	535 00	52 98	315 93	219 07	
.....	.....	200 00	11 60	138 80	61 20	
500 00	.....	**11,729 35**	**875 99**	**9,082 75**	**2,646 60**	
500 00	.....	10,209 35	832 21	8,063 39	2,145 96	
.....	.....	665 00	31 79	376 89	288 11	
.....	.....	175 00	.....	114 86	60 14	
.....	.....	530 00	4 74	444 72	85 28	
.....	.....	150 00	7 25	82 89	67 11	
.....	.....	**23,818 47**	**1,911 43**	**17,851 10**	**5,967 37**	
.....	.....	19,693 47	1,679 97	15,506 78	4,186 69	
.....	.....	2,475 00	152 44	1,535 71	939 29	
$36,937 89	$83,837 22	$40,364,826 26	$4,118,274 87	$29,970,268 32	$10,394,557 94	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$86,189 01		$40,324,456 65
Boston Juvenile Court:				
Equipment				350 00
Supplies				500 00
Incidental expenditures				800 00
District Court of Chelsea				19,728 15
Personal service				15,483 15
Service other than personal				3,420 00
Supplies				525 00
Incidental expenditures				300 00
Registry of Deeds				104,515 42
Personal service				96,995 42
Service other than personal				1,700 00
Equipment				2,500 00
Supplies				3,000 00
Special Items				320 00
Index Commissioners				10,971 00
Service other than personal				10,321 00
Supplies				650 00
Insanity cases				20,050 00
Service other than personal				20,000 00
Supplies				50 00
Land Court				5,410 00
Service other than personal				2,100 00
Equipment				410 00
Supplies				2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,458 00
Personal service				15,308 00
Service other than personal				3,440 00
Equipment				1,875 00
Supplies				775 00
Materials				60 00
Medical Examiner Service, Southern Division,				12,645 63
Personal service				8,641 13
Service other than personal				2,234 50
Carried forward	$1,079 93	$86,189 01		$40,519,234 85

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$36,937 89	**$83,837 22**	**$40,364,826 26**	**$4,118,274 87**	**$29,970,268 32**	**$10,394,557 94**	
.....	.....	350 00	27 00	48 15	301 85	
.....	.....	500 00	12 75	402 22	97 78	
.....	.....	800 00	39 27	358 24	441 76	
.....	.....	**19,728 15**	**1,786 97**	**15,068 13**	**4,660 02**	
.....	.....	15,483 15	1,326 77	12,183 31	3,299 84	
.....	.....	3,420 00	438 39	2,153 29	1,266 71	
.....	.....	525 00	60	499 22	25 78	
.....	.....	300 00	21 21	232 31	67 69	
1,049 33	.....	**105,564 75**	**7,650 06**	**83,399 44**	**22,165 31**	
1,000 00	.....	97,995 42	7,610 06	79,195 10	18,800 32	
.....	.....	1,700 00	.....	1,175 26	524 74	
.....	.....	2,500 00	.....	1,436 26	1,063 74	
.....	.....	3,000 00	.....	1,303 49	1,696 51	
49 33	.....	369 33	.....40 00	289 33	80 00	
.....	.....	**10,971 00**	**850 56**	**9,339 84**	**1,631 16**	
.....	.....	10,321 00	850 56	8,773 43	1,547 57	
.....	.....	650 00	.....	566 41	83 59	
.....	.....	**20,050 00**	**1,778 47**	**18,376 50**	**1,673 50**	
.....	.....	20,000 00	1,778 47	18,353 90	1,646 10	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**338 58**	**3,759 42**	**1,650 58**	
.....	.....	2,100 00	183 41	1,315 57	784 43	
.....	.....	410 00	4 50	348 10	61 90	
.....	.....	2,900 00	150 67	2,095 75	804 25	
.....	.....	**21,458 00**	**1,542 24**	**16,646 90**	**4,811 10**	
.....	.....	15,308 00	1,274 41	12,670 47	2,637 53	
.....	.....	3,440 00	220 63	3,145 29	294 71	
.....	.....	1,875 00	6 50	218 17	1,656 83	
.....	.....	775 00	40 30	584 39	190 61	
.....	.....	60 00	40	28 58	31 42	
.....	.....	**12,645 63**	**762 73**	**10,181 63**	**2,464 00**	
.....	.....	8,641 13	712 63	6,982 83	1,658 30	
.....	.....	2,234 50	50 10	1,725 96	508 54	
$37,987 22	**$83,837 22**	**$40,560,653 79**	**$4,132,984 48**	**$30,127,040 18**	**$10,433,613 61**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$86,189 01	.....	$40,519,234 85
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$87,092 63	.....	$40,862,806 38

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$37,987 22	$83,837 22	$40,560,653 79	$4,132,984 48	$30,127,040 18	$10,433,613 61	
.....	.....	1,290 00	.....	1,113 27	176 73	
.....	.....	480 00	.....	359 57	120 43	
.....	.....	1,823 00	.....	913 75	909 25	
.....	.....	1,163 00	.....	677 75	485 25	
.....	.....	595 00	.....	236 00	359 00	
.....	.....	65 00	.....	.....	65 00	
.....	.....	1,823 00	196 17	1,412 87	410 13	
.....	.....	1,163 00	88 67	927 92	235 08	
.....	.....	595 00	107 50	464 00	131 00	
.....	.....	65 00	.....	20 95	44 05	
.....	.....	1,030 00	73 48	733 48	296 52	
.....	.....	880 00	73 00	733 00	147 00	
.....	.....	150 00	48	48	149 52	
.....	.....	1,170 00	97 50	975 00	195 00	
.....	.....	1,170 00	97 50	975 00	195 00	
.....	.....	3,200 00	250 00	2,700 00	500 00	
.....	.....	3,000 00	250 00	2,500 00	500 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,410 00	436 00	4,055 81	1,354 19	
.....	.....	5,360 00	436 00	4,048 66	1,311 34	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	16,032 00	16,032 00	16,032 00		
.....	.....	49,806 40	.....	45,000 00	4,806 40	
.....	.....	80,807 22	19,325 00	64,250 00	16,557 22	
1,500 00	.....	184,873 53	11,474 47	134,371 22	50,502 31	
1,500 00	.....	77,782 53	7,276 37	55,564 67	22,217 86	
100 00	.....	4,505 00	141 16	3,386 89	1,118 11	
500 00	.....	10,760 00	205 26	5,773 34	4,986 66	
.....	2,100 00	77,196 00	2,485 65	58,814 39	18,381 61	
$39,487 22	$83,837 22	$40,906,628 94	$4,180,869 10	$30,397,484 31	$10,509,144 63	

Regular Departmen

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$87,092 63	.....	$40,862,806 3
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 0
Special items	.....	.....	.....	6,930 0
Granite Avenue Bridge	.....	.....	.....	2,858 5
Personal service	.....	.....	.....	2,329 5
Service other than personal	.....	.....	.....	371 0
Equipment	.....	.....	.....	15 0
Supplies	.....	.....	.....	78 0
Materials	.....	.....	.....	65 0
	$1,079 93	$87,092 63	.....	$40,865,664 9

ppropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
39,487 22	**$83,837 22**	**$40,906,628 94**	**$4,180,869 10**	**$30,397,484 31**	**$10,509,144 63**	
.....	.....	6,200 00	582 87	4,617 81	1,582 19	
1,500 00	.....	8,430 00	783 16	6,214 12	2,215 88	
.....	.....	**2,858 56**	**215 70**	**1,793 49**	**1,065 07**	
.....	.....	2,329 56	215 70	1,768 74	560 82	
.....	.....	371 00	.....	7 22	363 78	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	17 53	60 47	
.....	.....	65 00	.....	.....	65 00	
39,487 22	**$83,837 22**	**$40,909,487 50**	**$4,181,084 80**	**$30,399,277 80**	**$10,510,209 70**	

LOAN, REVENUE AN

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriatio 1921–22.
City Loans, Redemption of	$193,958 26	*$2,517,209 60		$1,479,914 1
Payments to date:				
Redemption of city debt proper, $3,794,100 00				
Redemption of Hyde Park town debt 12,000 00				
Redemption of water debt 136,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of		994 27		
Damages by Dogs, etc		5,339 73		
Finance Commission, Pension Investigation	9,000 00			
Fire Department:				
Engine 7, New Building				
Fire Station, Neponset	10,000 00			
House and Apparatus, Parker Hill	14,972 10			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 14	500 00			
Remodeling House, Engine 26 and 35				
Remodeling House, Engine 28 and Ladder 10				15,000 00
Hospital Department:				
City Hospital, Improvements			$60,000 00	
South Department, New Buildings, etc	4,190 83			
Storage House	1,510 80			
"The Thorndike Memorial"	200,267 96	4,917 65		
West Department	16,281 12			
Hyde Park Transportation District	30,000 00			
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00			
Long Island, Wharf and Coal Pocket, Rebuilding, etc	25,000 00			
New Building, Rainsford Island	59,797 72			
Library Department:				
Central Library Building, Addition, etc	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Carried forward	$694,126 33	$2,542,561 39	$60,000 00	$1,494,914 1

* Includes $16,000 water income to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,191,081 97	.....	$3,958,100 00	$232,981 97	
.....	.....	.....	$310,000 00			
.....	.....	994 27	1,451 75	14,609 49	($13,615.22 to be provided for)	
.....	.....	5,339 73	1,077 08	5,339 73		
.....	.....	9,000 00	408 28	1,364 15	7,635 85	
.....	.....	.....	.....	.....	.....	$40,000 00
.....	$10,000 00					
.....	14,972 10					
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
$24,972 10	.....	24,972 10	312 71	312 71	24,659 39	
.....	.....	15,000 00	.....	.....	15,000 00	
.....	.....	60,000 00	.....	368 80	59,631 20	569,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	205,185 61	111 34	869 79	204,315 82	150,000 00
.....	15,989 07	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	4,846 41	53,499 24	51,500 76	
.....	.....	25,000 00	3,580 10	21,276 60	3,723 40	
.....	9,010 93	50,786 79	.....	.....	50,786 79	
.....	.....	37,623 52	33,904 25	35,207 18	2,416 34	
4,000 00	.....	4,000 00	602 74	602 74	3,397 26	
$28,972 10	$49,972 10	$4,770,601 83	$356,294 66	$4,091,643 46	$692,573 59	$759,000 00

Loan, Revenue and Specia

Object of Appropriations	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$694,126 33	$2,542,561 39	$60,000 00	$1,494,914 11
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc.	59,992 00			
Franklin Park, Greeting, etc.	1,451 79			
Franklin Park, Reconstructing Roads, etc.				
Gymnasium, South Boston				
Marine Park, Head House, etc.	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Carried forward	$1,287,495 70	$2,542,561 39	$117,500 00	$1,494,914 11

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$28,972 10	$49,972 10	$4,770,601 83	$356,294 66	$4,091,643 46	$692,573 59	$759,000 00
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	558 29	558 29	24,647 25	
.....	.....	1,982 05	313 20	1,057 35	924 70	
4,000 00	.....	4,000 00	154 35	1,113 97	2,886 03	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
19,000 00	.....	109,345 08	3,041 62	76,229 04	33,116 04	
.....	.....	41,769 61	.....	34,443 57	7,326 04	
.....	.....	1,392 37	172 76	863 52	528 85	
.....	.....	210 99	.....	201 90	9 09	
5,000 00	.....	5,000 00	.....	1,212 28	3,787 72	
.....	.....	58,280 73	3 00	30,009 48	28,271 25	
30,000 00	.....	89,992 00	23,392 50	53,016 06	36,975 94	
.....	.....	1,451 79	227 29	1,451 79		
56,000 00	.....	56,000 00	1,220 59	1,220 59	54,779 41	
.....	.....	.....	.....	.....	.....	200,000 00
10,000 00	.....	132,171 65	2,423 43	100,644 59	31,527 06	
.....	.....	1,609 69	.....	1,572 76	36 93	
.....	.....	7,238 92	289 00	289 00	6,949 92	
.....	.....	21,412 17	.....	102 35	21,309 82	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	289 00	10,173 50	6,486 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	15 11	1,245 24		
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	494 96	1,254 42	
.....	.....	19,526 89	.....	17,939 51	1,587 38	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	319 56	1,555 02	27,539 85	
.....	.....	21,326 67	538 00	1,536 20	19,790 47	
.....	.....	3,422 53	.....	2,666 67	755 86	
$170,472 10	$49,972 10	$5,562,971 20	$389,252 36	$4,431,241 10	$1,145,345 32	$984,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,287,495 70	$2,542,561 39	$117,500 00	$1,494,914 11
Park Department:				
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department*	127,297 37	260,144 29		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			65,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site	10,000 00			
Quincy Market Building	47,300 00			
Recreation Building, West Roxbury				
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Carried forward	$2,482,402 48	$2,802,705 68	$437,500 00	$1,539,914 11

* See page 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$170,472 10	$49,972 10	$5,562,971 20	$389,252 36	$4,431,241 10	$1,145,345 32	$984,000 00
.....	.....	5,387 18	198 00	1,778 56	3,608 62	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	.....	3,857 01	5,429 20	
6,000 00	.....	6,000 00	770 35	2,055 25	3,944 75	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	.....	2,319 17	9,020 99	
12,400 00	.....	29,712 46	737 70	24,394 66	5,317 80	
.....	.....	20,000 00	.....	19,959 43	40 57	
.....	.....	387,441 66	34,096 53	304,712 81	82,728 85	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	65,000 00	7,692 58	21,367 20	43,632 80	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	116,543 42	760 10	760 10	115,783 32	110,000 00
.....	.....	230,000 00	207 00	207 00	229,793 00	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	525 57	1,578 83	3,771 17	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	23,901 15	198,365 53	80,833 99	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	43,267 88	90,548 18	248,809 87	143,000 00
12,500 00	.....	12,500 00	.....	10,483 59	2,016 41	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	.....	31,906 87	.....	.....	31,906 87	
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
25,000 00	.....	25,000 00	.....	.....	25,000 00	
5,000 00	.....	50,000 00	4,098 31	5,785 56	44,214 44	
.....	.....	63,567 49	.....	55,254 45	8,313 04	
$236,722 10	$49,972 10	$7,449,272 27	$505,507 53	$5,175,094 98	$2,287,792 51	$1,237,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$2,482,402 48	$2,802,705 68	$437,500 00	$1,539,914 11
Public Works Department				
Bridges, Repairs, etc.	28,753 79	12,548 70	.....	90,000 00
Brookline Avenue Bridge	713 91	.....	.....	.....
Chelsea Bridge South	14,867 54	.....	.....	.....
Dover Street Bridge, Rebuilding	.....	.....	.....	.....
Hyde Park Avenue Bridge	.....	.....	.....	.....
East Boston Ferry, Improvements, etc.	343,399 29	.....	500,000 00	.....
Ferryboat "Noddle Island"	100,323 38	.....	.....	.....
Ferryboats, Repairs, etc.	3,359 68	.....	.....	.....
Granolithic Sidewalks	.....	.....	.....	50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86	.....	.....	750,000 00
Street Improvements	.....	.....	.....	290,000 00
Washington Street, West Roxbury	.....	.....	.....	100,000 00
Old Harbor Improvement	33 83	.....	90,000 00	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	80,000 00	.....
Sewerage Works	295,615 71	.....	1,000,000 00	.....
High Pressure Fire Service	279,019 38	.....	.....	.....
Water Service †	.....	‡2,619,745 27	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	15 70	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	826,478 89	.....	8,082 00
Arlington Station	55,086 13	12,621 51	325,000 00	.....
Boston Tunnel and Subway	71,795 57	15 70	.....	.....
Boylston Street Subway	34,259 28	15 71	.....	.....
Cambridge Connection	10,790 98	317 69	.....	.....
Dorchester Tunnel	225,405 17	2,513 82	.....	.....
East Boston Tunnel, Alterations	.....	.....	.....	.....
East Boston Tunnel Extension	205,667 68	44 21	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Land and Buildings for Schools	3,465,343 90	.....	.....	2,793,249 6
Public Latin School	.....	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Carried forward	$7,980,458 71	$6,277,022 88	$2,432,500 00	$5,621,245 8

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water de and $34,596.76 credited to Collecting Department, Water Division.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
36,722 10	$49,972 10	$7,449,272 27	$505,507 53	$5,175,094 98	$2,287,792 51	$1,237,000 00
.....	.....	131,302 49	4,945 51	92,968 66	38,333 83	
.....	.....	713 91	.....	4,660 00	($3,946.09 to be provided for)	
.....	.....	14,867 54	463 63	2,543 27	12,324 27	600,000 00
.....	.....	.....	1,451 46	7,151 86	($7,151.86 to be provided for)	40,000 00
.....	.....	.....	443 28	1,130 78	($1,130.78 to be provided for)	20,000 00
.....	.....	843,399 29	3,386 99	536,990 54	306,408 75	
.....	.....	100,323 38	.....	94,538 12	5,785 26	
.....	.....	3,359 68	.....	.....	3,359 68	
.....	.....	50,000 00	4,678 74	35,167 41	14,832 59	
.....	.....	931,749 86	79,819 80	715,848 72	215,901 14	
.....	.....	290,000 00	60,874 53	227,005 28	62,994 72	
.....	.....	100,000 00	352 91	1,033 25	98,966 75	
.....	.....	90,033 83	.....	45,085 59	44,948 24	
.....	.....	189,492 69	1,156 30	86,817 25	102,675 44	
.....	.....	1,295,615 71	94,381 21	756,718 53	538,897 18	
.....	.....	279,019 38	15,198 28	253,735 17	25,284 21	120,000 00
.....	.....	2,619,745 27	166,209 73	1,002,182 02	1,617,563 25	
.....	.....	4,856 42	13 49	773 42	4,083 00	31,000 00
.....	.....	898,414 40	215,054 26	1,090,317 55	($191,903.15 to be provided for)	
.....	.....	392,707 64	28,013 52	378,200 71	14,506 93	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	.....	14,818 80	19,456 19	
.....	.....	11,108 67	8 50	12,215 93	($1,107.26 to be provided for)	
.....	.....	227,918 99	2,576 44	175,639 53	52,279 46	
.....	.....	.....	26,071 43	36,158 49	($36,158.49 to be provided for)	
.....	.....	205,711 89	.....	150,000 00	55,711 89	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	210,262 39	1,097,986 97	5,160,606 62	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
36,722 10	$49,972 10	$22,497,977 39	$1,420,869 93	$11,994,782 83	$10,758,207 41	$2,798,000 00

Loans, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$7,980,458 71	$6,277,022 88	$2,432,500 00	$5,621,245 80
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	12,871 94		800,000 00	
Payments to date:				
Street Construction $640,565 74				
Street Commissioners 8,043 98				
Land damages 159,172 85				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton				
Norfolk Street Widening	342 80			
Stuart Street			200,000 00	
Temporary Loan			10,000,000 00	
County of Suffolk:				
Social Law Library				1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20			
Jail, Plumbing System				
Suffolk County Jail, Hospital	12,621 77		140,000 00	
Sheriff's House				
Institutions Department:				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	9,557 44		
Power and Heating Plant, Deer Island	40,789 21			
Veterans' Compensation				10,000 00
	$8,107,346 18	$6,286,580 32	$13,572,500 00	$5,632,245 80
Less to be provided for				

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$236,722 10	$49,972 10	$22,497,977 39	$1,420,869 93	$11,994,782 83	$10,758,207 41	$2,798,000 00
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	812,871 94	.....	807,782 57	5,089 37	150,000 00
.....	.....	.....	41,140 76			
.....	.....	.....	438 82			
.....	.....	3,703 52	700 00	1,600 00	2,103 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	.....	782 10	2,221 90	($2,221.90 to be provided for).	125,000 00
.....	.....	342 80	.....	.....	342 80	
.....	.....	200,000 00	813 49	6,316 71	193,683 29	2,900,000 00
.....	.....	10,000,000 00	.....	.....	10,000,000 00	
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	9,653 54	37,624 48	15 72	
.....	.....	.....	10,035 44	11,991 84	($11,991.84 to be provided for.)	50,000 00
.....	.....	152,621 77	11,342 50	55,583 54	97,038 23	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	24,802 19	1,564 57	17,082 63	7,719 56	
.....	.....	40,789 21	.....	.....	40,789 21	
.....	.....	10,000 00	.....	9,984 50	15 50	
$236,722 10	$49,972 10	$33,785,422 30	$1,497,341 15	$12,944,971 00	$21,109,677 89	$6,040,500 00
.....	.....	.....	.....	.....	269,226 59	
					$20,840,451 30	

TRUST FUNDS, ETC.

	Balances from 1920-21.	Revenue received during 1921-22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$226 51
Cemetery Trust Funds, Income	.....	7,618 07
Coppenhagen Fund	2,078 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	15 00
John Foster Trust Fund	490 99	10 99
Franklin Fund	760 19	114 34
Franklin Union	16,850 79	152,540 60
George B. Hyde Bequest	3,515 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	50 25
Ellen C. Johnson Bequest	2,191 62	105 00
Library Department:		
Trust Funds Income	52,201 68	18,002 01
James L. Whitney Bibliographic Account	3,160 61	350 00
The Children's Fund, Income	4,148 98	2,195 51
George F. Parkman Fund, Income	42,476 26	133,904 81
Phillips Street Fund, Income	3,520 98	350 00
Police Charitable Fund, Income	3,116 27	7,150 25
Randidge Trust Fund, Income	1,548 92	1,166 25
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	95 63
Eastburn School Fund, Income	4,227 10	417 50
Franklin Medal Fund, Income	232 54	35 00
Gibson School Fund, Income	4,675 19	1,773 23
Horace Mann School Fund, Income	122 17	172 75
Peter P. F. Degrand School Fund, Income	1,922 49	1,174 26
Teachers' Waterston Fund Income	1,084 50	72 00
	$160,024 15	$327,680 97

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921-22.	Balances Unexpended.
.....	.....	$10,252 90	.....	.....	$10,252 90
.....	.....	7,618 07	$1,743 98	$7,150 94	467 13
.....	.....	2,178 32	.....	.....	2,178 32
.....	.....	500 75	.....	.....	500 75
.....	.....	501 98	.....	.....	501 98
.....	.....	874 53	.....	.....	874 53
.....	.....	169,391 39	21,002 20	167,902 01	1,489 38
.....	.....	3,555 95	.....	.....	3,555 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	461 56	1 60	356 89	104 67
.....	.....	2,296 62	.....	.....	2,296 62
.....	.....	70,203 69	275 12	20,121 78	50,081 91
.....	.....	3,510 61	.....	.....	3,510 61
.....	.....	6,344 49	.....	4,148 98	2,195 51
.....	$142,400 00	33,981 07	.....	.....	33,981 07
.....	.....	3,870 98	.....	.....	3,870 98
.....	.....	10,266 52	581 00	5,764 32	4,502 20
.....	.....	2,715 17	942 00	2,470 47	244 70
.....	.....	724 22	10 00	68 70	655 52
.....	.....	4,644 60	500 00	500 00	4,144 60
.....	.....	267 54	.....	55 46	212 08
.....	.....	6,448 42	357 97	2,115 60	4,332 82
.....	.....	294 92	.....	261 05	33 87
.....	.....	3,096 75	.....	1,740 60	1,356 15
.....	.....	1,156 50	.....	.....	1,156 50
.....	$142,400 00	$345,305 12	$25,413 87	$212,679 75	$132,625 37

REFUNDS, ETC.

OBJECTS.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$22,682 68
Gypsy and Brown Tail Moth, Assessments	.....	19 65
Highways, Making of, Street Construction Assessments	.....	92 46
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	12 74
Refunded Public Buildings Department Permit	.....	20 00
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	21,965 71
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Sewerage Works Assessments	.....	17 65
Street Laying-Out Department Permit	.....	15 00
Tax Titles	158 02	.....
Wire Division Permit	.....	1 00
	$81,243 40	$45,004 30

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$87,092 63	.....	$40,865,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	6,286,580 32	$13,572,500 00	5,632,245 80
Trust Funds, etc	160,024 15	327,680 97	.....	.....
Refunds, etc	81,243 40	45,004 30	.....	.....
	$8,349,693 66	$6,746,358 22	$13,572,500 00	$46,497,910 74
	Less to be provided for			

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$94,950 99	$548 34	$15,105 28	$79,845 71
.....	.....	19 65	9 85	19 65	
.....	.....	92 46	54 79	92 46	
.....	.....	36 85	.....	36 85	
.....	.....	12 74	.....	12 74	
.....	.....	20 00	.....	20 00	
.....	.....	106 20	.....	106 20	
.....	.....	21,965 71	1,963 85	21,965 71	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	17 65	17 65	17 65	
.....	.....	15 00	.....	15 00	
.....	.....	158 02	.....	.....	158 02
.....	.....	1 00	.....	1 00	
.....	.....	$126,247 70	$2,594 48	$37,426 90	$88,820 80

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$39,487 22	$83,837 22	$40,909,487 50	$4,181,084 80	$30,399,277 80	$10,510,209 70	
236,722 10	49,972 10	33,785,422 30	1,497,341 15	12,944,971 00	21,109,677 89	$6,040,500 00
.....	142,400 00	345,305 12	25,413 87	212,679 75	132,625 37	
.....	.....	126,247 70	2,594 48	37,426 90	88,820 80	
$276,209 32	$276,209 32	$75,166,462 62	$5,706,434 30	$43,594,355 45	$31,841,333 76	$6,040,500 00
.....			....	.....	269,226 59	
					$31,572,107 17	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$258 90	$2,019 42	$673 14
Service other than personal	15,975 00	.....	.....	15,975 00	1,192 85	12,575 97	3,399 03
Supplies	25 00	.....	.....	25 00	.....	14 10	10 90
	$18,692 56	.....	.....	$18,692 56	$1,451 75	$14,609 49	$4,083 07

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	.....	$137 50	$166,600 99	$18,551 81	$112,043 32	$54,557 67
Service other than personal	110,335 00	$137 50	.....	110,472 50	9,530 18	103,253 06	7,219 44
Equipment	21,095 00	.....	.....	21,095 00	.....	18,012 07	3,082 93
Supplies	2,400 00	.....	.....	2,400 00	305 40	1,540 85	859 15
Materials	53,000 00	.....	.....	53,000 00	3,677 26	44,491 59	8,508 41
Incidental expenditures	26,000 00	.....	.....	26,000 00	2,031 88	25,371 92	628 08
	$379,568 49	.....	.....	$379,568 49	$34,096 53	$304,712 81	$74,855 68

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	November Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$67,487 14	$519,783 23	$182,823 23
Service other than personal	92,613 00	$23,696 00	.....	116,309 00	6,860 39	81,516 95	34,792 05
Equipment	56,985 00	.....	$1,000 00	55,985 00	22,945 04	40,541 14	15,443 86
Supplies	34,035 00	2,000 00	850 00	35,185 00	1,465 77	27,811 39	7,373 61
Materials	244,900 00	15,500 00	13,346 00	247,054 00	39,882 15	223,921 81	23,132 19
Special items	155,100 00	.....	26,000 00	129,100 00	12,954 48	66,073 28	63,026 72
	$1,286,239 46	.....	.....	$1,286,239 46	$151,594 97	$959,647 80	$326,591 66
Interest	42,069 00	.....	.....	42,069 00	14,587 00	41,745 16	323 84
	$1,328,308 46	.....	.....	$1,328,308 46	$166,181 97	$1,001,392 96	$326,915 50
Refunded Rates	.....	.....	.....	.....	27 76	789 06	
	.....	.....	.....	.....	$166,209 73	$1,002,182 02	

SOCIAL LAW LIBRARY 1804 BOSTON

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
July 13, 1921	.....	Reserve Fund	Art Department	.....	$576 00
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	$694 45	
Aug. 22, 1921	.....	Reserve Fund	Auditing Department	5,000 00	5,694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
Aug. 22, 1921	.....	Reserve Fund	City Planning Board	.....	735 00
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
Oct. 26, 1921	.....	Reserve Fund	Election Department	$9,268 00	
Oct. 31, 1921	.....	Reserve Fund	Election Department	1,000 00	10,268 00
Sept. 16, 1921	.....	Institutions Department:	Institutions Department:		
		Child Welfare Division	Central Office	.....	75 00
April 26, 1921	.....	Reserve Fund	Public Buildings Department	$625 00	
July 13, 1921	.....	Reserve Fund	Public Buildings Department	5,000 00	5,625 00

Sept. 30, 1921	.....	Reserve Fund	Soldiers' Relief Department	.....	2,505 43
April 26, 1921	.....	Reserve Fund	Treasury Department	.....	694 45
Sept. 30, 1921	.....	Reserve Fund	Supreme Judicial Court	.....	5,000 00
Oct. 31, 1921	.....	Reserve Fund	Probate Court	.....	500 00
Oct. 13, 1921	.....	Reserve Fund	Municipal Court, City of Boston	.....	700 00
Sept. 16, 1921	.....	Reserve Fund	East Boston District Court	.....	646 00
Oct. 31, 1921	.....	Reserve Fund	Municipal Court, Dorchester District	.....	390 78
Oct. 13, 1921	.....	Reserve Fund	Municipal Court, West Roxbury District	.....	300 00
July 26, 1921	.....	Reserve Fund	Municipal Court, Brighton District	.....	500 00
Sept. 30, 1921	.....	Reserve Fund	Registry of Deeds	.....	1,049 33
Oct. 13, 1921	.....	Boston Almshouse and Hospital	House of Correction	.....	1,500 00
		Fire Department:	Fire Department:		
Aug. 22, 1921	.....	House and Apparatus, Parker Hill	Remodeling House, Engine 26 and 35	$14,972 10	
Aug. 22, 1921	.....	Fire Station, Neponset	Remodeling House, Engine 26 and 35	10,000 00	24,972 10
June 7, 1921	.....	Reserve Fund	Library Department:		
			Reading Room, Jeffries Point	.....	4,000 00
June 7, 1921	.....	Reserve Fund	Park Department.		
			Bathing Beach, Jeffries Point	.....	5,000 00
June 14, 1921	.....	Reserve Fund	Smith's Pond Playground	.....	12,500 00
June 29, 1921	.....	Reserve Fund	Faneuil Hall Market, Improvements	.....	5,350 00
May 11, 1921	.....	Reserve Fund	Old State House Repairs, etc	.....	12,500 00
		Carried forward	.....	.....	$103,809 32

TRANSFERS OF APPROPRIATIONS, 1921-22.— *Concluded.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$103,809 32
Oct. 1, 1921		Hospital Department, West Department	Recreation Building, West Roxbury	$15,989 07	
Oct. 1, 1921		New Building, Rainsford Island	Recreation Building, West Roxbury	9,010 93	25,000 00
Oct. 31, 1921		Reserve Fund	Wayfarers' Lodge, Improvements		5,000 00
					$133,809 32

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc.	$30,000 00	
April 5, 1921	Zoological Garden, Improvements	12,400 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc.	56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements	19,000 00	
July 26, 1921	Marine Park, Head House, etc.	10,000 00	
July 26, 1921	Tree Culture	6,000 00	
July 26, 1921	Fens Improvements	5,000 00	
July 26, 1921	Arnold Arboretum, Improvements	4,000 00	142,400 00
			$276,209 32

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$3,107,500 00	
County debt		140,000 00	
Rapid Transit Debt		325,000 00	
			3,572,500 00
			$127,684,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$3,484,100 00	
Hyde Park debt		12,000 00	
Cochituate Water debt		136,000 00	
Hyde Park Water debt		16,000 00	
County debt		45,000 00	
			3,693,100 00
Gross funded debt October 31, 1921,			*$123,991,750 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		1,494,956 18	
		$44,924,459 31	
Payments during 1921–22		2,491,763 79	
		$42,432,695 52	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$574,241 36		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	688,016 77		
		1,310,082 35	
Premium on Loans		16,416 00	
Total redemption means			43,759,193 87
Net funded debt October 31, 1921			$80,232,557 12

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$83,524,701 00	$36,005,645 62	$47,519,055 38
County debt	*2,238,999 99	822,496 12	1,416,503 87
Water debt	908,350 00	631,234 35	277,115 65
	$86,672,050 99	$37,459,376 09	$49,212,674 90
Rapid Transit debt	37,319,700 00	6,299,817 78	31,019,882 22
	$123,991,750 99	$43,759,193 87	$80,232,557 12

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
October 31, 1921.....	83,524,701 00	2,238,999 99	908,350 00	37,319,700 00	123,991,750 99
Decrease.....	$388,600 00	*$95,000 00	$152,000 00	*$325,000 00	$120,600 00

* Increase.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
October 31, 1921.....	47,519,055 38	1,416,503 87	277,115 65	31,019,882 22	80,232,557 12
Increase.....	$970,091 11	$75,532 75	*$36,884 35	*$156,107 27	$852,632 24

* Decrease.

CITY AND COUNTY FUNDED DEBT.

October 31, 1921.

Total Funded Debt, City and County			*$123,991,750 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,633,800 00	
Water debt		908,350 00	
County debt		1,720,999 99	
Rapid Transit debt		37,319,700 00	
			72,582,849 99
Funded debt within the debt limit			$51,408,901 00
Offsets to funded debt:			
Sinking funds		$42,432,695 52	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$18,858,051 87		
Water Sinking Fund . .	631,234 35		
County Sinking Fund . .	822,496 12		
Rapid Transit Sinking Funds,	6,299,817 78		
		26,611,600 12	
		$15,821,095 40	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			15,834,631 40
Net indebtedness within the debt limit			$35,574,269 60

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

October 31, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works . . .	$1,000,000 00	
April 5, 1921, Highways, Making of . .	800,000 00	
April 5, 1921, Chelsea Bridge, South .	600,000 00	
April 5, 1921, Courthouse, Forest Hills .	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System . .	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge .	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
August 22, 1921, Gymnasium, South Boston	200,000 00	
August 22, 1921, High Pressure Fire Service,	120,000 00	
August 22, 1921, New Building, Engine 7 .	40,000 00	
October 26, 1921, Highways, Making of .	150,000 00	
		4,214,500 00
Debt incurring power October 31, 1921,		$237,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

October 31, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	2,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
June 7, 1921.....	Jail, Plumbing System.....	50,000 00	
June 7, 1921.....	Hyde Park Avenue Bridge.....	20,000 00	
July 13, 1921.....	Dover Street Bridge, Rebuilding...	40,000 00	
July 26, 1921.....	North Beacon Street, Brighton.....	125,000 00	
August 22, 1921..	Gymnasium, South Boston.....	200,000 00	
August 22, 1921..	High Pressure Fire Service.....	120,000 00	
August 22, 1921..	New Building, Engine 7.....	40,000 00	
October 26 1921..	Highways, Making of.....	150,000 00	
	Inside debt limit... $3,109,500 00 Outside debt limit.. 2,931,000 00	$3,109,500 00	$2,931,000 00
	$6,040,500 00		

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,465,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.
‡ No limit to amount.

[DOCUMENT 90 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

OCTOBER, 1921.

COLLECTING DEPARTMENT,
BOSTON, November 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended October 31, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income			$95 63	
Bridges, Repairs, etc.:				
1921–22			12,548 70	
Cemetery Trust Fund Income	$2,211 11		7,618 07	
Central Library Addition, 1921–22			14,100 14	
Statistics Department:				
City Record:				
1921–22	55 00		675 17	
1920–21			319 10	
Consumptives' Hospital Department			228 44	
Coppenhagen Fund Income			100 00	
Eastburn School Fund Income	200 00		417 50	
Ellen C. Johnson Fountain Fund Income	52 50		105 00	
Fitzgerald Firemen's Gold Medal Fund Income			15 00	
Franklin Fund Income			105 00	
Franklin Medal Fund Income	17 50		35 00	
Franklin Union, A. Carnegie Donation	520 00		16,730 00	
George B. Hyde Bequest Income			40 00	
Gibson School Fund Income	273 80		1,773 23	
P. P. F. Degrand Fund Income	587 13		1,174 26	
Carried forward	$3,917 04	.....	$56,080 24	

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$3,917 04		$56,080 24	
Health Department:				
1921–22			213 93	
Hospital Department:				
Income on Trust Funds	382 50		1,594 50	
Horace Mann School Fund, Income	19 25		172 75	
Library Department:				
Income on Trust Funds	5,857 88		16,871 39	
Mayor's Department			19 15	
Park Department, 1921–22,			235 42	
Income on Trust Funds	100 00		200 00	
Pensions to Teachers			45,528 89	
Phillips Street Fund Income			350 00	
Police Charitable Fund Income	3,234 25		7,150 25	
Printing Department:				
Printing, etc.:				
1921–22	20,380 53		200,415 04	
1920–21			15,142 67	
1919–20			107 81	
1918–19			122 60	
Postage:				
1921–22	2,057 33		18,635 04	
1920–21			1,923 49	
Stationery:				
1921–22	2,093 61		19,721 71	
1920–21			2,881 45	
Paper	2 81		121 60	
Carried forward	$38,045 20		$387,487 93	

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$38,045 20		$387,487 93	
Interest			22 88	
Rents			1,050 00	
Public Buildings	60 00		120 00	
Public Celebrations	162 74		325 48	
Randidge Trust Fund Income	140 00		1,166 25	
Rapid Transit:				
Arlington Station:				
1921–22	2,812 26		10,539 07	
1920–21			7 31	
Rent, Subway:				
1921–22	46,146 81		92,293 62	
1920–21			16,146 81	
Rent, Subway and Alterations:				
1921–22	2,730 08		5,460 16	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22			178,336 90	
1920–21			39,168 54	
Cambridge Subway, 1921–22			317 69	
Rents:				
1921–22	10,476 19		35,750 34	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Carried forward	$100,573 28		$771,748 77	

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$100,573 28	.....	$771,748 77	
Boylston Street Subway:				
Rents:				
1921–22			116,706 35	
1920–21			18,249 18	
East Boston Tunnel, 1921–22			15 70	
East Boston Tunnel Extension, 1921–22			15 71	
Rents:				
Buildings			28 50	
1921–22	25,203 27		50,406 71	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22			2,513 82	
Rents:				
1921–22			239,423 42	
1920–21			20,809 04	
Reserve Fund, 1921–22	44 50		44 50	
Sawyer, Marcella Street Home Fund, Income	1 75		50 25	
School Committee Supplies and Incidentals:				
Extended Use of Schools	400 00		1,200 00	
The Children's Fund	100 00		2,145 00	
Teachers' Waterston Fund,			72 00	
James L. Whitney Bibliographic Account, Income,			350 00	
Water Service:				
Water Rates:				
1921	422,483 95		2,281,547 85	
Carried forward	$548,806 75	.....	$3,515,530 24	

	Receipts in October, 1921.		Total receipts for nine months ended October 31, 1921.	
Brought forward	$548,806 75	.....	$3,515,530 24	
Water Rates:				
1920	4,300 71		331,353 76	
1919	177 80		8,503 91	
1918	61 52		2,110 56	
1917	15 00		994 90	
1916	52 34		656 49	
Fees	216 00		3,581 56	
Off and On for Non-payment	172 00		1,292 00	
Miscellaneous:				
Labor and Material, 1921–22	158 00		2,378 77	
1920–21			514 09	
Sale of Old Material:				
1921–22	659 38		2,702 82	
1920–21			321 07	
Meter Tests:				
1921–22	4 61		63 58	
Service Pipes:				
1921–22	3,327 68		11,410 79	
1920–21			242 03	
1913–14			14 96	
Interest:				
1921–22	54 09		482 02	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Carried forward	$558,005 88	.....	$3,882,194 71	

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$558,005 88		$3,882,194 71	
Fire Pipes:				
1921–22	3,157 60		12,188 64	
1920–21			64 01	
Damage to hydrant:				
1921–22			460 87	
Delivering Water	8 65		29 73	
Sale of Merchandise	190 98		191 98	
Overpayment on Pump			33 03	
Repairs to Autos			927 95	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse			133 50	
		$561,363 11		$3,904,324 42
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1921–22	$1,160 74		$8,325 79	
1920–21			1,231 65	
		1,160 74		9,557 44
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17	$1,850 05		$1,850 05	
Interest on ditto	444 01		444 01	
Harvard Avenue Widening, 1916–17	72 00		88 45	
Interest on ditto	17 28		21 88	
Norfolk Street Widening, 1916–17	304 66		687 47	
Interest on ditto	73 11		180 24	
Carried forward	$2,761 11	$562,523 85	$3,272 10	$3,913,881 86

	Receipts in October, 1921.		Total Receipts for ended October 31, 1921.	
Brought forward	$2,761 11	$562,523 85	$3,272 10	$3,913,881 86
Pleasant Street Widening, 1915–16	752 43		1,636 38	
Interest on ditto	152 86		387 61	
Stuart Street, 1921–22	12 00		36 00	
Union Park Street Widening, 1914–1915	119 35		119 35	
Interest on ditto	19 09		19 09	
Construction of Streets:				
1921–22	2,011 93		11,748 91	
1920–21	2,714 07		9,829 26	
1919–20	5,682 76		11,062 80	
1918–19	2,801 61		13,182 22	
1917–18	3,010 22		4,796 41	
1916–17	4,180 57		7,912 52	
1915–16	2,834 72		5,380 39	
1914–15	1,293 57		2,523 83	
1913–14	1,626 91		2,789 67	
1912–13	1,809 53		3,023 66	
1911–12	1,183 33		1,683 04	
1910–11	126 12		420 69	
1909–10			69 68	
1908–09			1 87	
1904–05			13 49	
Interest on Construction of Streets	6,681 56		11,779 12	
Canal Street Land:				
Rents:				
1921–22	416 66		3,333 28	
1920–21			416 68	
Carried forward	$40,190 40	$562,523 85	$95,438 05	$3,913,881 86

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$40,190 40	$562,523 85	$95,438 05	$3,913,881 86
Park Department, 1921–22,			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	50 00		1,160 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		1,798 00	
1920–21			449 50	
Ferry Service	2,700 00		2,700 00	
Sewerage Works:				
1921–22	176 70		9,586 21	
1920–21	637 87		1,699 56	
1919–20	304 98		1,032 20	
1918–19	652 64		1,399 48	
1917–18	1,613 10		3,420 63	
1916–17	1,536 89		2,524 61	
1915–16	1,115 11		1,911 55	
1914–15	337 94		468 30	
1913–14	275 26		451 03	
1912–13	227 74		313 48	
1911–12	323 61		578 59	
1910–11	275 13		526 48	
Carried forward	$50,642 12	$562,523 85	$127,183 11	$3,913,881 86

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$50,642 12	$562,523 85	$127,183 11	$3,913,881 86
Sewerage Works:				
1909–10	14 40		156 46	
1907–08			36 21	
1903–04			2 08	
Interest on Sewerage Works	1,859 77		3,273 21	
Separate Systems of Drainage:				
1919–20	318 54		574 69	
1918–19	750 28		1,251 62	
1917–18	384 67		873 78	
1916–17	425 44		975 36	
1915–16	314 85		450 43	
1914–15	546 34		805 19	
1913–14	210 59		548 16	
1912–13	743 99		1,367 53	
1911–12	855 86		1,402 68	
Interest on Separate Systems of Drainage	771 20		1,436 85	
Land and Buildings for Schools:				
1921–1922			75 00	
Rents, 1921–22			275 00	
School Administration Building:				
Rents, 1921–22	7,000 00		18,074 41	
Sales of City Property			2,904 55	
		64,838 05		161,666 32
SPECIAL FUNDS.				
Duplicate and Overpayments	$783 12		$22,698 33	
Carried forward	$783 12	$627,361 90	$22,698 33	$4,075,548 18

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$783 12	$627,361 90	$22,698 33	$4,075,548 18
Bennington Street Cemetery			80 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	15 00		107 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery			78 00	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	447 50		3,799 26	
Evergreen Cemetery Trust Fund	360 00		3,024 00	
Fairview Cemetery	448 00		4,814 30	
Fairview Cemetery Trust Fund	220 00		2,640 00	
Mt. Hope Cemetery	2,707 10		24,387 83	
Mt. Hope Cemetery Trust Fund	1,077 50		7,294 75	
Phipps Street Cemetery			15 00	
Westerly Cemetery	10 00		10 00	
Cemetery Trust Fund	2,094 62		9,316 24	
Hospital Department:				
Unclaimed Money			262 83	
Nurses' Fund			33 00	
James L. Whitney Fund			602 31	
Charles River Embankment, 1911–12	519 73		1,090 96	
Interest on ditto	20 78	8,703 35	89 33	80,738 14
Carried forward	.....	$636,065 25	.....	$4,156,286 32

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward		$636,065 25		$4,156,286 32
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money	$338 95		$395 70	
Interest on Deposits		338 95	14,326 23	14,721 93
GENERAL REVENUE.				
Building Department:				
1921–22	$3,272 50		$21,619 00	
Board of Examiners	548 00		6,751 00	
City Clerk Department:				
Hearings:				
1921–22			157 73	
1920–21			1,715 56	
Miscellaneous	1,378 90		14,356 80	
City Documents, 1921–22,			8 50	
Collecting Department, Fees and Charges	3,716 25		28,928 46	
Conscience Fund	5 00		43 00	
Consumptives' Hospital Department:				
1921–22	323 95		16,381 41	
1920–21			41,374 19	
1919–20			129 00	
Election Department, 1921–22			577 09	
Fence Viewers			32 00	
Finance Commission	2 52		8 64	
Carried forward	$9,247 12	$636,404 20	$132,082 38	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$9,247 12	$636,404 20	$132,082 38	$4,171,008 25
Fire Department:				
Miscellaneous, 1921–22	919 37		9,888 93	
Wire Division, 1921–22	3,188 21		26,397 45	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	12 25		149 30	
Health Department:				
Sales, etc., 1921–22	822 02		11,920 78	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	99 00		2,715 00	
Hospital Department:				
Contagious Cases:				
1921–22	5,757 15		13,477 88	
1920–21	714 50		10,863 50	
1919–20	54 00		136 50	
1918–19	13 50		160 50	
1916–17			41 00	
1912–13			50 00	
Paying patients	14,703 58		96,380 35	
Sale of bones			711 99	
Sale of material, etc			84 02	
Sale of old iron			14 20	
Rebate on films			200 00	
Telephone	13 94		164 17	
Birth Fees	14 75		118 25	
Rents	2,931 25		21,043 19	
Carried forward	$38,490 64	$636,404 20	$329,315 24	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$38,490 64	$636,404 20	$329,315 24	$4,171,008 25
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	446 13		3,773 31	
1920–21			1,437 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22			1,813 29	
Child Welfare Division:				
1921–22	636 00		4,326 75	
Steamer "Monitor"	32 70		432 67	
Interest on Miscellaneous Assessments	40 98		599 57	
Library Department, 1921–22			5,968 10	
Licensing Board:				
1921–22	846 00		37,579 00	
1920–21			35 00	
Liquor Licenses, 1921–22	305 00		4,700 00	
Market Department	215 50		653 37	
Rents:				
1921–22	34,219 31		109,643 68	
1920–21			797 10	
Mayor	9,404 00		27,233 00	
Overseers of the Public Welfare	1,551 45		146,845 84	
Park Department:				
1921–22	323 91		2,882 56	
1920–21			3 50	
Carried forward	$86,511 62	$636,404 20	$678,424 26	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$86,511 62	$636,404 20	$678,424 26	$4,171,008 25
Rents:				
1921–22	655 17		6,675 79	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1921	9,420 16		9,432 17	
1920	144 70		2,011 26	
1919	2 16		238 95	
1918	2 50		29 75	
1917	1 16		8 94	
1916	1 26		6 78	
1915			2 79	
1913			1 50	
1912			20	
1906			5 27	
Bath Division, 1921–22	1,566 57		23,732 50	
Rents:				
1921–22	10 00		450 00	
1920–21			133 34	
Pedlers			1,600 00	
Police Department	901 49		41,540 90	
Rents	10 00		90 00	
Public Buildings Department:				
1921–22	59 45		480 48	
Rents:				
1921–22	3,090 85		13,162 75	
1920–21	33 32		7,287 60	
Carried forward	$102,410 41	$636,404 20	$786,007 06	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$102,410 41	$636,404 20	$786,007 06	$4,171,008 25
Registry Department	998 46		8,794 34	
Reserve Fund			1,116 61	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	147 50		1,110 80	
Rents, 1921–22			2 00	
School Instructors:				
Tuition:				
1921–22	2,806 27		177,995 57	
1920–21	120 50		6,242 74	
1919–20			11 20	
Deaf Mutes			19,148 80	
State Minor Wards,			2,461 00	
Smith Hughes Act			42,308 33	
Dog Licenses	619 00		23,012 00	
Refunds:				
1921–22	1,433 85		2,106 97	
1920–21			670 49	
Income:				
Smith Fund	158 00		320 25	
Stoughton Fund	106 00		212 00	
School Committee:				
Supplies and Incidentals:				
1921–22	2,342 72		30,525 16	
1920–21			246 82	
Extended Use of Schools, 1921–22			4,517 63	
Carried forward	$111,142 71	$636,404 20	$1,106,809 77	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$111,142 71	$636,404 20	$1,106,809 77	$4,171,008 25
Street Laying-Out Department	2,353 00		29,615 75	
Supply Department, 1921–22			500 00	
Public Works Department:				
Bridge Service, 1921–22,	216 20		216 20	
Ferry Service:				
Tolls, etc., 1921–22	8,924 92		77,864 42	
Rents:				
1921–22	134 18		680 66	
1920–21			141 69	
Lighting Service:				
1921–22	174 91		1,788 66	
Paving Service:				
Assessments:				
1921–22	1,329 10		10,524 95	
1920–21	1,498 43		3,738 00	
1919–20	650 04		1,239 35	
1918–19	970 12		2,137 77	
1917–18	864 54		1,288 79	
1916–17	576 32		810 59	
1915–16	207 58		215 58	
1913–14			17 99	
1911–12			20 58	
Permits:				
1921–22	1,947 42		17,052 66	
1920–21			499 00	
1915–16			15 60	
Carried forward	$139,989 47	$636,404 20	$1,255,178 01	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward.....	$130,989 47	$636,404 20	$1,255,178 01	$4,171,008 25
Paving Service:				
Labor and Material:				
1921–22.....	358 75		3,740 86	
1920–21.....	29 68		549 92	
1919–20.....			906 17	
1918–19.....			26 25	
1917–18.....			107 63	
1915–16.....			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22.....	123 00		838 50	
1919–20.....			39 90	
Material:				
1921–22.....			2,747 86	
1920–21.....			492 41	
1919–20.....			309 00	
1916–17.....			2 25	
Inspectors' Services:				
1921–22.....	155 25		1,949 25	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	939 43		1,473 68	
Carried forward.....	$132,595 58	$636,404 20	$1,269,112 78	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$132,595 58	$636,404 20	$1,269,112 78	$4,171,008 25
Sewer Service:				
Assessments, 1921–22			31 92	
Labor and Material:				
1921–22	7 75		554 96	
1920–21			994 89	
1916–17			43 18	
Entrance Fees:				
1921–22	104 74		1,469 62	
Material:				
1921–22	300 00		365 20	
1919–20			18 00	
Rents, 1921–22			10 00	
Refund on Cement			2 25	
Disposal of Sewage			5,869 36	
Sale of Hay			21 00	
Interest on Sewer Service			47 87	
Street Cleaning Service:				
1921–22			28 56	
1920–21			1,568 75	
Rents, 1920–21			300 00	
Sanitary Service:				
1921–22	9,196 76		71,424 58	
1920–21			78 35	
Taxes:				
1921	15,505,140 14		16,099,002 29	
1920	281,755 41		3,535,334 86	
Carried forward	$15,929,100 38	$636,404 20	$20,986,278 42	$4,171,008 25

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	$15,929,100 38	$636,404 20	$20,986,278 42	$4,171,008 25
1919	5,710 12		211,728 90	
1918	984 92		31,402 73	
1917	399 12		7,749 02	
1916	21 58		4,038 79	
1915	36 20		3,458 91	
1914			790 75	
1913			704 60	
1912			356 96	
1911			627 10	
1910			42 64	
1908			9 90	
1907			9 54	
Interest on Taxes	21,820 99		191,430 24	
Reimbursement for loss of taxes on land used for Public Institutions			25,173 12	
National Bank Tax	184,648 31		184,648 31	
Corporation Tax			1,227,966 07	
Income Tax			243,560 00	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Taxes from State	7,410 00		7,410 00	
Town of Brookline	41 99		41 99	
Weights and Measures Department	967 07		9,078 81	
		16,151,140 68		23,136,586 57
Carried forward		$16,787,544 88		$27,307,594 83

	Receipts in October, 1921.		Total Receipts for nine months ended October 31, 1921.	
Brought forward	.....	$16,787,544 88	.....	$27,307,594 83
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$33,908 71		$210,043 62	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22	600 75		17,116 00	
1920–21			1,299 45	
Pedlers			260 00	
Insanity Cases:				
1921–22	180 34		708 67	
		34,689 80		229,427 74
Total amount received and paid to City Treasurer,	.....	$16,822,234 68	.....	$27,537,022 57

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 91—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, December 1, 1921.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of November, 1921, being ten months of the financial year 1921–22, also of the balance of money remaining in the Treasury November 30, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in November, 1921.		Total Receipts for ten months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector	.....	$29,103,862 26	.....	$50,501,739 34
City Debt Issued:				
Fire Department:				
Engine 7, New Building, 4½%	$40,000 00	.....	$40,000 00	
Hospital Department:				
City Hospital, Improvements, 5%	.....	.....	60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%	.....	.....	55,000 00	
Branch Library, West Roxbury, 4½%	.....	.....	10,000 00	
Park Department:				
Marine Park, Head House, etc., 5%	.....	.....	57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills Site, 5%	.....	.....	30,000 00	
Engine 31 and Police Division 8 Building, 5%	.....	.....	225,000 00	
Public Works Department:				
Dover Street Bridge Building 4½%	40,000 00	.....	40,000 00	
East Boston Ferry, Improvements, etc., 5%	.....	.....	500,000 00	
Hyde Park Avenue Bridge, 4½%	20,000 00	.....	20,000 00	
High Pressure Fire Service, 4½ %	120,000 00	.....	120,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%	.....	.....	90,000 00	
Sewerage Works, 5%	.....	.....	1,000,000 00	
Sea Wall, Roxbury Canal, 5%	.....	.....	80,000 00	
Carried forward	$220,000 00	$29,103,862 26	$2,327,500 00	$50,501,739 34

RECEIPTS.— *Continued.*

	Receipts in November, 1921.		Total Receipts for ten months of the Financial Year 1921–22.	
Brought forward	$220,000 00	$29,103,862 26	$2,327,500 00	$50,501,739 34
Rapid Transit:				
Arlington Station, 4¼%			325,000 00	
Cambridge Connection, 4¼%	35,000 00		35,000 00	
East Boston Tunnel Alterations, 4½%	150,000 00		150,000 00	
Street Laying-Out Department				
Highways, Making of, 5%			800,000 00	
Highways, Making of, 4½%	150,000 00		150,000 00	
North Beacon Street, Brighton, 4½%	125,000 00		125,000 00	
Stuart Street, 5%			200,000 00	
		680,000 00		4,112,500 00
Interest on Loans Negotiated				2,182 29
Premium on Loans Negotiated				18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt			$11,000 00	
Redemption of Serial Debt			67,000 00	
Redemption of Sinking Fund Debt			2,407,600 00	
				2,485,600 00
Interest on Bank Deposits:				
General Account		5,172 60		137,572 46
Interest Tailings				4,836 63
Pay Roll Tailings, Settlements with Cashier for parties unpaid		1,802 05		15,237 27
Temporary Loan, $5\frac{74}{100}$%			$3,000,000 00	
Temporary Loan, $5\frac{80}{100}$%			3,000,000 00	
Temporary Loan, 5%			4,000,000 00	
				10,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 97		$252 48	
Martha H. T. Carter Fund, Income			40 00	
Carried forward	$25 97	$29,790,836 91	$292 48	$67,277,955 99

RECEIPTS.—*Concluded.*

	Receipts in November, 1921.		Total Receipts for ten months of the Financial Year 1921–22.	
Brought forward	$25 97	$29,790,836 91	$292 48	$67,277,955 99
Trust Funds, *concluded.*				
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	12 22	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	20,334 51	.....	156,145 11	
George F. Parkman Fund:				
Income	1,613 24	.....	135,518 05	
Investments Matured	.....	.....	224,000 00	
Public Library Funds:				
"The Children's Fund," Income	5 73	.....	56 24	
Library Department Trust Funds, Income	115 20	.....	1,245 82	
School Funds:				
Sherwin School Graduates Fund	.....	.....	76 76	
"The Thorndike Memorial" Fund	564 16	.....	5,481 81	
		22,660 04		522,838 84
		$29,813,496 95		$67,800,794 83
On account of the County of Suffolk:				
City Collector	$27,223 47	.....	$280,930 58	
County Debt Issued:				
Jail, Plumbing System, 4½%	50,000 00	.....	50,000 00	
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	91 25	.....	912 37	
		77,314 72		471,842 95
Total Receipts	.....	$29,890,811 67	.....	$68,272,637 78

PAYMENTS.

	Payments in November, 1921.		Total Payments for ten months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,679,264 99	.....	†$10,168,891 38
Pay Roll Drafts	.....	2,252,059 20	.....	22,232,509 76
Special Drafts,—				
Ordinary Payments	$11,542,416 82	.....	$19,943,454 88	
Interest on City Debt	314,390 46	.....	2,148,795 15	
Interest on Water Debt	.....	.....	41,745 16	
Interest on Rapid Transit Debt	.....	.....	200,445 00	
Interest on Arlington Station Debt	7,312 50	.....	32,387 50	
Interest on Boston Tunnel and Subway Debt	.....	.....	184,476 15	
Interest on Boylston Street Subway Debt	27,625 00	.....	173,314 98	
Interest on Cambridge Connection Debt	8,700 00	.....	45,515 00	
Interest on Dorchester Tunnel Debt	31,568 75	.....	331,085 03	
Interest on East Boston Tunnel Extension Debt	.....	.....	54,980 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	12 74	
Duplicate and Overpayments to City Collector,	38,992 09	.....	54,097 37	
Gypsy and Brown Tail Moths Assessments	.....	.....	19 65	
Highways, Making of, Street Construction Assessments	.....	.....	92 46	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Carried forward	$11,971,005 62	$3,931,324 19	$23,210,457 92	$32,401,401 14

* Amount of General Draft through City Auditor's office for November	$1,704,764 99
Less not paid	34,000 00
	$1,670,764 99
Paid on outstanding Drafts	8,500 00
	$1,679,264 99
† Amount of General Draft through City Auditor's office from February 1, 1921,	$10,290,891 38
Less not paid	122,000 00
	$10,168,891 38

PAYMENTS.—*Continued.*

	Payments in November, 1921.		Total Payments for ten months of the Financial Year 1921–22.	
Brought forward	$11,971,005 62	$3,931,324 19	$23,210,457 92	$32,401,401 14
Refunds:				
Public Buildings Department Permit	.....	.....	20 00	
Separate System of Drainage Assessment	.....	.....	34 36	
Sewerage Work Assessments	.....	.....	17 65	
Street Laying-Out Department Permit	.....	.....	15 00	
Street License Permit	.....	.....	106 20	
Taxes	2,717 07	.....	24,682 78	
Water Service	5 00	.....	794 06	
Wire Department Permit	.....	.....	1 00	
		11,973,727 69		23,236,128 97
		$15,905,051 88		*$55,637,530 11
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	52,,368 08	.....	172,017 97
Commonwealth of Massachusetts:				
Charles River Embankment,	$196 87	.....	$836 65	
Civilian War Poll Tax	591,246 00	.....	594,411 00	
Corporation Tax	.....	.....	14,325 55	
National Bank Tax	1,415,805 74	.....	1,437,503 27	
Liquor Licenses	76 25	.....	1,175 00	
State Tax	4,463,237 00	.....	4,463,237 00	
Abatement of Smoke Nuisance	6,960 10	.....	6,960 10	
Abolition Grade Crossings	3,555 42	.....	3,555 42	
Defence of Commonwealth Loan	39,150 00	.....	39,150 00	
Charles River Basin Assessments	187,569 18	.....	187,569 18	
Charles River Bridge Assessments	25,027 97	.....	25,027 97	
Charles River Embankment Assessments	25,475 98	.....	25,475 98	
Carried forward	$6,758,300 51	$15,957,419 96	$6,799,227 12	$55,809,548 08

* Includes City Debt paid	$3,789,100 00
Includes Cochituate Water Debt paid	11,000 00
Includes Hyde Park Town Debt paid	12,000 00
Includes Hyde Park Water Debt paid	16,000 00
Includes Temporary Loan paid	10,000,000 00
	$13,828,100 00

PAYMENTS.—*Continued.*

	Payments in November 1921.		Total Payments for ten months of the Financial Year 1921–22.	
Brought forward	$6,758,300 51	$15,957,419 96	$6,799,227 12	$55,809,548 08
Commonwealth of Massachusetts,— *Concluded.*				
Metropolitan Park Assessments	948,309 96	.....	948,309 96	
Metropolitan Sewerage Assessments	464,088 53	.....	464,088 53	
Metropolitan Water Assessments	1,958,528 33	.....	1,958,528 33	
Neponset Bridge Special Assessment	4,925 11	.....	4,925 11	
Eastern Massachusetts Street Railway Company	1,017 53	.....	1,017 53	
Investigation, Rapid Transit, Dorchester	7,210 71	.....	7,210 71	
Repairs of State Highways	1,072 02	.....	1,072 02	
Fire Prevention	10,036 54	.....	10,036 54	
Soldiers' Exemption	13,956 41	.....	13,956 41	
		10,167,445 65		10,208,372 26
Debt due prior to February 1, 1921	.....	.....	.....	33,000 00
Interest Tailings	.....	1,020 00	.....	4,120 00
Old Claims, City Account	.....	.....	.....	106 00
Pay Roll Tailings, City Account	.....	2,000 96	.....	9,506 96
Trust Funds:				
Investments purchased,—				
Cemetery Fund	$17,500 00	.....	$43,400 00	
Cemetery Funds:				
Dorchester North Burial Ground	.....	.....	100 00	
Dorchester South	.....	.....	100 00	
Evergreen	1,000 00	.....	3,100 00	
Fairview	1,100 00	.....	3,000 00	
Mount Hope	4,300 00	.....	8,000 00	
George F. Parkman Fund, Principal	.....	.....	224,000 00	
Public Library Funds:				
James Lyman Whitney Fund	600 00	.....	1,200 00	
Carried forward	$24,500 00	$26,127,886 57	$282,900 00	$66,064,653 30

PAYMENTS.— *Concluded.*

	Payments in November, 1921.		Total Payments for ten months of the Financial Year 1921–22.	
Brought forward	$24,500 00	$26,127,886 57	$282,900 00	$66,064,653 30
Investments purchased,— *Concluded.*				
School Funds:				
Sherwin School Graduates Fund	.....	.....	100 00	
			$283,000 00	
Hospital Department:				
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	.....	.....	4,148 98	
		24,500 00		287,188 98
		$26,152,386 57		$66,351,842 28
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$49,533 31	.....	†$467,998 68	
Pay Roll Requisitions	144,313 62	.....	1,476,205 54	
Special Requisitions, interest on County Debt	3,500 00	.....	67,750 00	
Special Requisitions other than interest	13,131 17	.....	‡168,488 44	
Bail Refunded	50 00	.....	1,030 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	.....	.....	124 53	
Commonwealth of Massachusetts, Highway Assessment	886 14	.....	886 14	
		211,414 24		2,182,683 33
Total Payments	.....	$26,363,800 81	.....	$68,534,525 61

* Amount of County Requisitions through City Auditor's office $49,533 31

† Amount of County Requisitions through County Auditor's office from February 1, 1921 ..... $467,998 68

† Includes County Debt paid $25,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for ten months, City account	$67,800,794 83	
" " " " County account	471,842 95	
		68,272,637 78
		$80,807,706 41
Payments for ten months, City account	$66,351,842 28	
" " " " County account	2,182,683 33	
		68,534,525 61
Balance November 30, 1921, as shown in detail		$12,273,180 80
Balance of cash on hand November 30, 1921, available for Regular Appropriations, Loans, etc.		$11,538,586 60
Balances, Special and Trust accounts		721,490 77
Balances, Trust Fund accounts, etc.		13,103 43
		$12,273,180 80

Balance, November 30, 1921, per Preceding Statements, as follows:

Boylston National Bank	$250,000 00
Citizens National Bank	200,000 00
Commercial National Bank	100,000 00
First National Bank	1,854,679 50
Fourth-Atlantic National Bank	750,000 00
Merchants National Bank	350,279 53
Merchants National Bank, sidewalk assessments, tailings account	5,105 92
National Rockland Bank	75,000 00
National Security Bank, pay roll tailings, account No. 1	39,129 86
National Security Bank, pay roll tailings, account No. 2	41,087 99
National Shawmut Bank	1,336,109 33
National Union Bank	400,000 00
People's National Bank	75,000 00
Second National Bank	663,257 46
Webster and Atlas National Bank, account No. 1,	97 50
Webster and Atlas National Bank, account No. 3,	400,000 00
American Trust Company	600,000 00
Beacon Trust Company	225,000 00
Boston Safe Deposit and Trust Company	200,000 00
Commonwealth Trust Company	300,000 00
Exchange Trust Company	41,584 00
Federal Trust Company	200,000 00
International Trust Company	750,000 00
Jamaica Plain Trust Company	75,000 00
Liberty Trust Company	200,000 00
Market Trust Company	75,000 00
Massachusetts Trust Company	350,000 00
New England Trust Company	350,000 00
Old Colony Trust Company	1,278,813 94
Old Colony Trust Company, interest tailings	9,618 81
State Street Trust Company	573,521 10
United States Trust Company	177,374 13
Carried forward	$11,945,659 07

Brought forward	$11,945,659 07	
Merchants National Bank, Andrew Carnegie Donation	8,925 06	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund . .	874 53	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income	35,594 31	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund . .	10,278 87	
Federal Trust Company, John Foster Fund .	503 21	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	2,796 24	
Old Colony Trust Company, Library Department, Trust Funds Income	41,228 36	
United States Trust Company, "The Thorndike Memorial" Fund	180,579 98	
		$12,227,159 27
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		46,021 53
Total, November 30, 1921		$12,273,180 80

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	383,536 05
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	44,704 81
Fairview Cemetery	26,975 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,768 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	503 21
Franklin, First Part	6,874 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	469,403 54
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,555 95
Ellen C. Johnson Bequest	5,296 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	187,937 32
George F. Parkman, Principal	5,162,276 46
George F. Parkman, Income	35,594 31
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	672,881 18
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,211 74
George L. Thorndike	10,000 00
"The Thorndike Memorial"	180,579 98
Permanent School Pension	384,028 46
Public School Teachers' Retirement	684,819 00
Total, November 30, 1921	$9,170,334 48

Balance Sheet, November 30, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,906,430 86
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	2,796 24	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	503 21	
Franklin Fund, First Part, Suffolk Savings Bank	874 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	8,925 06	
George F. Parkman Fund, Merchants National Bank	477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	35,594 31	
Permanent School Pension Fund, First National Bank	15,771 06	
Public School Teachers' Retirement Fund, American Trust Company	5,036 16	
"The Thorndike Memorial" Fund, United States Trust Company	180,579 98	
	$250,800 19	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	13,103 43	
		263,903 62
Total amount of Funds November 30, 1921 . . .		$9,170,334 48

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending November 30, 1921, and for ten months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of November, 1921.		Statement for ten months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash October 31, 1921	.....	$779,595 52		
Receipts in 1921–22:				
Appropriation for Debt:				
City	$767,286 00	.....	$784,381 00	
County	16,032 00	.....	16,032 00	
Part balance of Appropriation	.....	.....	150,000 00	
Interest on Bank Deposits	1,813 79	.....	46,140 42	
Interest on Investments	40,504 81	.....	1,024,718 73	
Investments canceled	.....	.....	11,000 00	
Investments matured	1,525,000 00	.....	3,188,600 00	
Betterments, Assessments, etc	49,668 08	.....	166,413 42	
Rapid Transit, rentals, etc	.....	.....	151,300 14	
Sales of City Property, etc.	2,700 00	.....	5,604 55	
		2,403,004 68		5,544,190 26
		$3,182,600 20		$7,895,993 39
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$11,000 00	
Redemption of Serial Debt	.....	.....	67,000 00	
Redemption of Sinking Fund Debt	.....	.....	2,407,600 00	
Investments purchased	$814,316 10	.....	3,035,945 50	
Interest on Investments purchased	1,763 40	.....	7,927 19	
		816,079 50		5,529,472 69
Balance of Cash November 30, 1921	.....	$2,366,520 70	.....	$2,366,520 70

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt.....	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt.....	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt.....	.....	$650,000 00	638,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	.....	385,500 00
Public Park Sinking Fund Debt.....	.....	81,000 00	2,363,350 00
Public Park Special Sinking Fund Debt.....	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1.....	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2.....	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	.....	3,102,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1.....	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2.....	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt.....	.....	851,600 00	6,319,300 00
Thirty-Year Sinking Fund Debt, No. 1.....	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2.....	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt.....	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt.....	$325,000 00	.....	1,150,000 00
Boston Tunnel and Subway Sinking Fund Debt.....	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt...	35,000 00	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt.....	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt.....	.....	.....	3,303,000 00
East Boston Tunnel Alterations.....	150,000 00	.....	150,000 00
East Boston Tunnel Extension Sinking Fund Debt.....	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt.....	.....	136,000 00	610,350 00
Totals, November 30, 1921.....	$510,000 00	$2,418,600 00	* $97,258,501 00

*Total Sinking Fund Debt Liabilities.....	$97,258,501 00
Serial Loan Debt (City of Boston).....	25,870,250 00
Serial Loan Debt (County of Suffolk).....	568,000 00
Serial Loan Debt (Hyde Park).....	375,000 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....	339,999 99
Total Funded Debt.....	$124,411,750 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$21,485 72	$162,000 00	$183,485 72
Blue Hill and Other Avenues	3,029 45	1,129,600 00	1,132,629 45
Cambridge Bridge	7,401 13	681,540 00	688,941 13
Charles River Basin	35,088 20	258,000 00	293,088 20
Charlestown Bridge, No. 1	63,656 69	308,000 00	371,656 69
Charlestown Bridge, No. 2	34,863 87	375,000 00	409,863 87
Fifteen Year	358,603 18	270,000 00	628,603 18
Highways, Making of, No. 1	224,295 41	1,909,000 00	2,133,295 41
Highways, Making of, No. 2	28,843 03	2,442,900 00	2,471,743 03
New Public Library, Special	11,445 51	387,000 00	398,445 51
Public Park	69,329 74	1,484,800 00	1,554,129 74
Public Park, Special	251,868 53	5,364,700 00	5,616,568 53
Schoolhouses, No. 1	59,367 43	501,000 00	560,367 43
Schoolhouses, No. 2	144,087 92	5,207,600 00	5,351,687 92
Separate Systems of Drainage, No. 1	10,516 38	1,516,000 00	1,526,516 38
Separate Systems of Drainage, No. 2	44,185 38	274,000 00	318,185 38
Sewerage Loan, No. 1	19,136 88	4,988,000 00	5,007,136 88
Sewerage Loan, No. 2	34,818 75	181,000 00	215,818 75
Stony Brook Improvement	18,464 84	176,000 00	194,464 84
Twenty-Year	339,684 11	5,200,550 00	5,540,234 11
Thirty-Year, No. 1	35,867 69	265,600 00	301,467 69
Thirty-Year, No. 2	33,686 29	574,000 00	607,686 29
Rapid Transit:			
Rapid Transit	98,304 62	2,254,000 00	2,352,304 62
Boston Tunnel and Subway	4,155 61	2,155,450 00	2,159,605 61
Boylston Street Subway	689 16	7,000 00	7,689 16
Cambridge Connection	4,778 87	188,000 00	192,778 87
Dorchester Tunnel	12,907 01	56,000 00	68,907 01
East Boston Tunnel	70,101 01	1,301,000 00	1,371,101 01
East Boston Tunnel Extension	152,149 56	.....	152,149 56
Suffolk County Courthouse	79,678 09	759,360 00	839,038 09
Cochituate Water	66,671 73	566,000 00	632,671 73
Moneys for Reduction of Debt	27,358 91	.....	27,358 91
Total Resources November 30, 1921	$2,366,520 70	$40,943,100 00	$43,309,620 70

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$50,805 81	American Trust Co	$100,371 43
Citizens Nat. Bank	25,000 00	Beacon Trust Co	70,486 78
Commercial Nat. Bank	20,565 42	Boston Safe Deposit and Trust Co	50,942 12
First Nat. Bank	301,017 99	Columbia Trust Co	25,241 49
Fourth-Atlantic Nat. Bank	100,794 95	Commonwealth Trust Co	50,554 97
Nat. Rockland Bank	25,645 10	Exchange Trust Co	50,625 77
Nat. Security Bank	25,747 89	Federal Trust Co	25,287 44
Nat. Shawmut Bank	201,244 00	International Trust Co	101,927 80
Nat. Union Bank	50,231 39	Jamaica Plain Trust Co	25,581 75
People's Nat. Bank	25,356 00	Liberty Trust Co	25,978 51
Second Nat. Bank	101,021 40	Market Trust Co	25,439 66
Webster and Atlas Nat. Bank	50,231 45	Massachusetts Trust Co	100,792 88
Merchants Nat. Bank	252,816 36	New England Trust Co	101,129 13
		Old Colony Trust Co	200,427 79
		State Street Trust Co	100,990 03
		United States Trust Co	80,265 39
		Total Deposits, Nov. 30, 1921	$2,366,520 70

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

Classification of Debt.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	375,000 00	.....	2,407,600 00
	.....	.....	.....	.....	$579,550 00	$579,550 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	245,500 00	.....	1,300,100 00
	.....	.....	.....	.....	$578,000 00	$578,000 00

Cochituate Water Debt canceled since February 1, 1921 ..... $11,000 00

SINKING FUND DEBT

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1921–22	$579,550 00	$578,000 00
1922–23	4,225,900 00	2,902,500 00
1923–24	2,703,150 00	1,204,000 00
1924–25	3,081,500 00	994,000 00
1925–26	1,359,500 00	1,109,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,571,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,981,000 00	820,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	510,000 00	155,000 00
Totals, November 30, 1921,	$97,258,501 00	*$30,452,100 00

*Amount of City of Boston Funded Debt held as investments	$30,452,100 00
" " " " " Serial Loan Debt held as investments	6,143,000 00
" " County of Suffolk Serial Loan Debt held as investments	238,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 16)	$40,943,100 00

[DOCUMENT 92 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

NOVEMBER, 1921.

COLLECTING DEPARTMENT,
BOSTON, December 1, 1921.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended November 30, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....			$95 63	
Bridges, Repairs, etc.:				
1921–22.....			12,548 70	
Cemetery Trust Fund Income.....	$162 50		7,780 57	
Central Library Addition, 1921–22.....			14,100 14	
Statistics Department:				
City Record:				
1921–22.....	188 80		863 97	
1920–21.....			319 10	
Consumptives' Hospital Department.....			228 44	
Coppenhagen Fund Income.....			100 00	
Eastburn School Fund Income.....			417 50	
Ellen C. Johnson Fountain Fund Income.....			105 00	
Fitzgerald Firemen's Gold Medal Fund Income....			15 00	
Franklin Fund Income....			105 00	
Franklin Medal Fund Income.....			35 00	
Franklin Union, A. Carnegie Donation.....			16,730 00	
George B. Hyde Bequest Income.....			40 00	
Gibson School Fund Income.....			1,773 23	
Rents, 1921–22.....	300 00		300 00	
P. P. F. Degrand Fund Income.....			1,174 26	
Carried forward.....	$651 30	.....	$56,731 54	

	Receipts in November, 1921.		Total Receipts for ten months. ended November 30, 1921.	
Brought forward.....	$651 30	.....	$56,731 54	
Health Department:				
1921–22.....			213 93	
Hospital Department:				
Income on Trust Funds.			1,594 50	
Horace Mann School Fund, Income.....			172 75	
Library Department:				
Income on Trust Funds..	1,031 25		17,902 64	
Mayor's Department.....			19 15	
Park Department, 1921–22,			235 42	
Income on Trust Funds..			200 00	
Pensions to Teachers.....			45,528 89	
Phillips Street Fund Income.....			350 00	
Police Charitable Fund Income.....			7,150 25	
Printing Department:				
Printing, etc.:				
1921–22.....	26,612 08		227,027 12	
1920–21.....			15,142 67	
1919–20.....			107 81	
1918–19.....			122 60	
Postage:				
1921–22.....	4,022 63		22,657 67	
1920–21.....	54 26		1,977 75	
Stationery:				
1921–22.....	2,339 73		22,061 44	
1920–21.....			2,881 45	
Paper.....	15 10		136 70	
Carried forward.....	$34,726 35	.....	$422,214 28	

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.
Brought forward	$34,726 35		$422,214 28
Interest			22 88
Rents	350 00		1,400 00
Public Buildings			120 00
Public Celebrations	17 60		343 08
Randidge Trust Fund Income			1,166 25
Rapid Transit:			
Arlington Station:			
1921–22	365 54		10,904 61
1920–21			7 31
Rent, Subway:			
1921–22			92,293 62
1920–21			16,146 81
Rent, Subway and Alterations:			
1921–22			5,460 16
1920–21			730 08
Boston Tunnel and Subway, 1921–22			15 70
Rents:			
1921–22	79,234 96		257,571 86
1920–21			39,168 54
Cambridge Subway, 1921–22			317 69
Rents:			
1921–22			35,750 34
1920–21			2,794 30
Boylston Street Subway, 1921–22			15 71
Carried forward	$114,694 45		$886,443 22

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$114,694 45	.....	$886,443 22	
Boylston Street Subway:				
Rents:				
1921–22			116,706 35	
1920–21			18,249 18	
East Boston Tunnel, 1921–22			15 70	
Rents, 1921–22	122,433 87		122,433 87	
East Boston Tunnel Extension, 1921–22			15 71	
Rents:				
Buildings			28 50	
1921–22			50,406 71	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22	76 22		2,590 04	
Rents:				
1921–22	120,765 04		360,188 46	
1920–21			20,809 04	
Reserve Fund, 1921–22	200 00		244 50	
Sawyer, Marcella Street Home Fund, Income			50 25	
School Committee Supplies and Incidentals:				
Extended Use of Schools			1,200 00	
The Children's Fund	595 00		2,740 00	
Teachers' Waterston Fund,			72 00	
James L. Whitney Bibliographic Account, Income,			350 00	
Water Service:				
Water Rates:				
1921	186,833 86		2,468,381 71	
Carried forward	$545,598 44	.....	$4,061,128 68	

	Receipts in November, 1921.		Total receipts for ten months ended November 30, 1921	
Brought forward	$545,598 44		$4,061,128 68	
Water Rates:				
1920	1,983 80		333,337 56	
1919	514 60		9,018 51	
1918	77 60		2,188 16	
1917	39 87		1,034 77	
1916	12 60		669 09	
Fees	413 21		3,994 77	
Off and On for Non-payment	230 00		1,522 00	
Miscellaneous:				
Labor and Material, 1921–22	136 90		2,515 67	
1920–21			514 09	
Sale of Old Material:				
1921–22			2,702 82	
1920–21			321 07	
Meter Tests:				
1921–22	5 13		68 71	
Service Pipes:				
1921–22	2,896 04		14,306 83	
1920–21			242 03	
1913–14			14 96	
Interest:				
1921–22	58 73		540 75	
Refund on bill			13 41	
" " freight			6 00	
" " cement			21 75	
Carried forward	$551,966 92		$4,434,161 63	

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$551,966 92		$4,434,161 63	
Fire Pipes:				
1921–22	342 35		12,530 99	
1920–21			64 01	
Damage to hydrant:				
1921–22			460 87	
Delivering Water			29 73	
Sale of Merchandise			191 98	
Sale of Gasoline	34 44		34 44	
Overpayment on Pump			33 03	
Repairs to Autos	218 71		1,146 66	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse			133 50	
Relocating Main Pipe	782 72		782 72	
		$553,345 14		$4,457,669 56
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1921–22	$355 41		$8,661 20	
1920–21			1,231 65	
		335 41		9,892 85
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17	$9,617 05		$11,467 10	
Interest on ditto	2,309 43		2,753 44	
Harvard Avenue Widening, 1916–17	31 31		119 76	
Interest on ditto	7 51		29 39	
Carried forward	$11,965 30	$553,680 55	$14,369 69	$4,467,562 41

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward.....	$11,965 30	$553,680 55	$14,369 69	$4,467,562 41
Norfolk Street Widening, 1916–17.....	159 96		847 43	
1921–22.....	787 73		787 73	
Interest on ditto.....	41 38		221 62	
Pleasant Street Widening, 1915–16.....	982 08		2,618 46	
Interest on ditto.....	254 63		642 24	
Stuart Street, 1921–22.....	9 00		45 00	
Union Park Street Widening, 1914–1915.....			119 35	
Interest on ditto.....			19 09	
Construction of Streets:				
1921–22.....	1,830 96		13,579 87	
1920–21.....	1,652 32		11,481 58	
1919–20.....	2,277 11		13,339 91	
1918–19.....	1,562 52		14,744 74	
1917–18.....	897 99		5,694 40	
1916–17.....	2,185 78		10,098 30	
1915–16.....	1,747 37		7,127 76	
1914–15.....	1,370 08		3,893 91	
1913–14.....	769 81		3,559 48	
1912–13.....	493 14		3,516 80	
1911–12.....	428 97		2,112 01	
1910–11.....	125 99		546 68	
1909–10.....	9 94		79 62	
1908–09.....			1 87	
1904–05.....			13 49	
Interest on Construction of Streets.....	3,098 87		14,877 99	
Carried forward.....	$32,650 93	$553,680 55	$124,339 02	$4,467,562 41

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$32,650 93	$553,680 55	$124,339 02	$4,467,562 41
Canal Street Land:				
Rents:				
1921–22	416 68		3,749 96	
1920–21			416 68	
Park Department, 1921–22,			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	250 00		1,410 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		2,022 75	
1920–21			449 50	
Ferry Service	800 00		3,500 00	
Sewerage Works:				
1921–22	2,954 65		12,540 86	
1920–21	563 32		2,262 88	
1919–20	281 64		1,313 84	
1918–19	696 72		2,096 20	
1917–18	930 58		4,351 21	
1916–17	855 62		3,380 23	
1915–16	709 19		2,620 74	
1914–15	220 02		688 32	
Carried forward	$41,554 10	$553,680 55	$166,867 63	$4,467,562 41

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$41,554 10	$553,680 55	$166,867 63	$4,467,562 41
Sewerage Works:				
1913–14	120 39		571 42	
1912–13	147 33		460 81	
1911–12	162 14		740 73	
1910–11	64 00		590 48	
1909–10	20 60		177 06	
1907–08			36 21	
1903–04			2 08	
Interest on Sewerage Works	1,209 24		4,482 45	
Separate Systems of Drainage:				
1919–20	57 27		631 96	
1918–19	145 45		1,397 07	
1917–18	36 58		910 36	
1916–17	200 61		1,175 97	
1915–16	64 62		515 05	
1914–15	214 55		1,019 74	
1913–14	139 95		688 11	
1912–13	252 44		1,619 97	
1911–12	314 74		1,717 42	
Interest on Separate Systems of Drainage	233 88		1,670 73	
Land and Buildings for Schools:				
1921–1922	1,000 00		1,075 00	
Rents, 1921–22	355 00		630 00	
Carried forward	$46,292 89	$553,680 55	$186,980 25	$4,467,562 41

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$46,292 89	$553,680 55	$186,980 25	$4,467,562 41
School Administration Building:				
Rents, 1921–22			18,074 41	
Sales of City Property		46,292 89	2,904 55	207,959 21
SPECIAL FUNDS.				
Duplicate and Overpayments	$39,425 42		$62,123 75	
Bennington Street Cemetery			80 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	15 00		122 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery	12 75		90 75	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	345 30		4,144 56	
Evergreen Cemetery Trust Fund	180 00		3,204 00	
Fairview Cemetery	424 20		5,238 50	
Fairview Cemetery Trust Fund	150 00		2,790 00	
Mt. Hope Cemetery	2,435 40		26,823 23	
Mt. Hope Cemetery Trust Fund	1,000 00		8,294 75	
Phipps Street Cemetery			15 00	
Westerly Cemetery			10 00	
Cemetery Trust Fund	297 50		9,613 74	
Carried forward	$44,285 57	$599,973 44	$122,945 28	$4,675,521 62

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward.....	$44,285 57	$599,973 44	$122,945 28	$4,675,521 62
Hospital Department:				
Unclaimed Money.....			262 83	
Nurses' Fund.....			33 00	
James L. Whitney Fund...			602 31	
Charles River Embankment, 1911–12.....	15 78		1,106 74	
Interest on ditto.....	63		89 96	
		44,301 98		125,040 12
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money.....			$395 70	
Interest on Deposits.....			14,326 23	
				14,721 93
GENERAL REVENUE.				
Building Department:				
1921–22.....	$2,923 75		$24,542 75	
Board of Examiners....	707 00		7,458 00	
City Clerk Department:				
Hearings:				
1921–22.....			157 73	
1920–21.....			1,715 56	
Miscellaneous.....	1,420 85		15,777 65	
City Documents, 1921–22,			8 50	
City Planning Board.....	2 00		2 00	
Collecting Department, Fees and Charges.....	2,171 42		31,099 88	
Conscience Fund.....			43 00	
Consumptives' Hospital Department:				
1921–22.....	6,118 41		22,499 82	
Carried forward.....	$13,343 43	$644,275 42	$103,304 89	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$13,343 43	$644,275 42	$103,304 89	$4,815,283 67
1920–21			41,374 19	
1919–20			129 00	
Election Department, 1921–22			577 09	
Fence Viewers			32 00	
Finance Commission			8 64	
Fire Department:				
Miscellaneous, 1921–22	1,150 39		11,039 32	
Wire Division, 1921–22	3,467 69		29,865 14	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	24 05		173 35	
Health Department:				
Sales, etc., 1921–22	1,262 99		13,183 77	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	57 50		2,772 50	
Hospital Department:				
Contagious Cases:				
1921–22	2,370 91		15,848 79	
1920–21	73 14		10,936 64	
1919–20			136 50	
1918–19			160 50	
1916–17			41 00	
1912–13			50 00	
Paying patients	7,992 95		104,373 30	
Sale of bones	115 60		827 59	
Sale of material, etc			84 02	
Carried forward	$29,858 65	$644,275 42	$337,634 08	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$29,858 65	$644,275 42	$337,634 08	$4,815,283 67
Sale of old iron			14 20	
Sale of Auto Chains	12 00		12 00	
Rebate on films			200 00	
Telephone	10 31		174 48	
Birth Fees	10 50		128 75	
Rents	2,931 25		23,974 44	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	267 05		4,040 36	
1920–21			1,437 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22	25 51		1,838 80	
Child Welfare Division:				
1921–22	453 72		4,780 47	
Steamer "Monitor"	18 90		451 57	
Interest on Miscellaneous Assessments	108 90		708 47	
Library Department, 1921–22	1,850 72		7,818 82	
Licensing Board:				
1921–22	1,120 84		38,699 84	
1920–21			35 00	
Liquor Licenses, 1921–22	304 00		5,004 00	
Market Department	150 10		803 47	
Rents:				
1921–22	509 45		110,153 13	
Carried forward	$37,631 90	$644,275 42	$538,264 16	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$37,631 90	$644,275 42	$538,264 16	$4,815,283 67
Rents:				
1920–21			797 10	
Mayor			27,263 00	
Overseers of the Public Welfare	51,364 49		198,210 33	
Park Department:				
1921–22	150 17		3,032 73	
1920–21			3 50	
Rents:				
1921–22	247 92		6,923 71	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1921	3,206 65		12,638 82	
1920	183 95		2,195 21	
1919	13 32		252 27	
1918	10 57		40 32	
1917	2 32		11 26	
1916	6 78		13 56	
1915			2 79	
1913			1 50	
1912			20	
1906			5 27	
Bath Division, 1921–22	1,210 12		24,942 62	
Rents:				
1921–22	143 33		593 33	
1920–21			133 34	
Carried forward	$94,171 52	$644,275 42	$816,016 85	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$94,171 52	$644,275 42	$816,016 85	$4,815,283 67
Pedlers			1,600 00	
Police Department	858 98		42,399 88	
Rents	10 00		100 00	
Public Buildings Department:				
1921–22	1 00		481 48	
Rents:				
1921–22	379 00		13,541 75	
1920–21			7,287 60	
Registry Department	841 01		9,635 35	
Reserve Fund	6 30		1,122 91	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	22 50		1,133 30	
Rents, 1921–22			2 00	
School Instructors:				
Tuition:				
1921–22	25,429 66		203,425 23	
1920–21	232 65		6,475 39	
1919–20			11 20	
Deaf Mutes			19,148 80	
State Minor Wards,			2,461 00	
Smith Hughes Act			42,308 33	
Dog Licenses	386 00		23,398 00	
Refunds:				
1921–22	226 06		2,333 03	
1920–21			670 49	
Carried forward	$122,564 68	$644,275 42	$1,193,552 59	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$122,564 68	$644,275 42	$1,193,552 59	$4,815,283 67
Income:				
Smith Fund			320 25	
Stoughton Fund			212 00	
School Committee:				
Supplies and Incidentals:				
1921–22	1,625 75		28,560 80	
1920–21			246 82	
Extended Use of Schools, 1921–22	1,461 73		9,569 47	
Soldiers' Relief Department	90,020 49		90,020 49	
Street Laying-Out Department	3,096 50		32,712 25	
Supply Department, 1921–22			500 00	
Public Works Department:				
Bridge Service, 1921–22,			216 20	
Ferry Service:				
Tolls, etc., 1921–22	7,952 91		85,817 33	
Rents:				
1921–22	21 66		702 32	
1920–21			141 69	
Lighting Service:				
1921–22	370 79		2,159 45	
Paving Service:				
Assessments:				
1921–22	1,177 36		11,702 31	
1920–21	970 87		4,708 87	
1919–20	135 88		1,375 23	
Carried forward	$229,398 62	$644,275 42	$1,462,518 07	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward.....	$229,398 62	$644,275 42	$1,462,518 07	$4,815,283 67
Paving Service:				
Assessments:				
1918–19.....	583 62		2,721 39	
1917–18.....	179 13		1,467 92	
1916–17.....	105 77		916 36	
1915–16.....			215 58	
1913–14.....			17 99	
1911–12.....			20 58	
Permits:				
1921–22.....	1,373 09		18,425 75	
1920–21.....			499 00	
1915–16.....			15 60	
Labor and Material:				
1921–22.....	617 73		4,358 59	
1920–21.....			549 92	
1919–20.....			906 17	
1918–19.....			26 25	
1917–18.....			107 63	
1915–16.....			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22.....			838 50	
1919–20.....			39 90	
Material:				
1921–22.....	161 52		2,909 38	
1920–21.....			492 41	
1919–20.....			309 00	
1916–17.....			2 25	
Carried forward.....	$232,419 48	$644,275 42	$1,497,418 48	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward.....	$232,419 48	$644,275 42	$1,497,418 48	$4,815,283 67
Paving Service:				
Inspectors' Services:				
1921–22.....	155 25		2,104 50	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	491 81		1,965 49	
Sewer Service:				
Assessments, 1921–22..			31 92	
Labor and Material:				
1921–22.....	50 04		605 00	
1920–21.....			994 89	
1916–17.....			43 18	
Entrance Fees:				
1921–22.....	233 12		1,702 74	
Material:				
1921–22.....	25 00		390 20	
1919–20.....			18 00	
Rents, 1921–22.....			10 00	
Refund on Cement...			2 25	
Disposal of Sewage...			5,869 36	
Sale of Hay.....			21 00	
Interest on Sewer Service.....			47 87	
Carried forward.....	$233,374 70	$644,275 42	$1,511,915 73	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward	$233,374 70	$644,275 42	$1,511,915 73	$4,815,283 67
Street Cleaning Service:				
1921–22			28 56	
1920–21			1,568 75	
Rents, 1920–21			300 00	
Sanitary Service:				
1921–22	8,343 76		79,768 34	
1920–21			78 35	
Taxes:				
1921	13,858,922 83		29,957,925 12	
1920	344,664 08		3,879,998 94	
1919	834 89		212,563 79	
1918	656 42		32,059 15	
1917	672 60		8,421 62	
1916	962 98		5,001 77	
1915			3,458 91	
1914			790 75	
1913	1 72		706 32	
1912			356 96	
1911			627 10	
1910			42 64	
1908			9 90	
1907			9 54	
Interest on Taxes	34,760 75		226,190 99	
Reimbursement for loss of taxes on land used for Public Institutions			25,173 12	
National Bank Tax	1,690,069 47		1,874,717 78	
Carried forward	$16,173,264 20	$644,275 42	$37,821,714 13	$4,815,283 67

	Receipts in November, 1921.		Total Receipts for ten months ended November 30, 1921.	
Brought forward.....	$16,173,264 20	$644,275 42	$37,821,714 13	$4,815,283 67
Interest on Bank Tax.....	46 99		46 99	
Corporation Tax.....	3,114,386 71		4,342,352 78	
Corporation Bank Tax....	26,801 82		26,801 82	
Income Tax.....	2,603,750 49		2,847,310 49	
Income Tax, Schools.....	660,122 24		660,122 24	
Excise Tax, Street Railway:				
1919–20.....			39 18	
1918–19.....			40 60	
Street Railway Tax.....	106,297 77		106,297 77	
Taxes from State.....			7,410 00	
Town of Brookline.....			41 99	
Weights and Measures Department.....	938 50	22,685,608 72	10,017 31	45,822,195 30
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	$24,699 94		$234,743 56	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22.....	1,617 76		18,733 76	
1920–21.....			1,299 45	
Pedlers.....			260 00	
Insanity Cases:				
1921–22.....	570 36	26,888 06	1,279 03	256,315 80
Total amount received and paid to City Treasurer,	.....	$23,356,772 20	.....	$50,893,794 77

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

Auditing Department,
City Hall, Boston, December 1, 1921.

To the Mayor, City Council and Heads of Departments:

Sirs,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921-22, as shown in the books in his office, December 1, 1921, including the December draft, being eleven months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn December 1, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power November 30, 1921.

The December draft comprises special payments and weekly pay rolls during the month of November and pay rolls and bills payable December 1, 1921.

Respectfully submitted,

J. Alfred Mitchell,
City Auditor.

REGULAR DEPARTMEI

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriat 1921–22
Art Department				$57(
Personal service				50(
Service other than personal				2(
Supplies				5(
Assessing Department				247,89
Personal service				198,82
Service other than personal				4,83(
Equipment				8,52
Supplies				9,71
Special items				26,00(
Auditing Department				59,69(
Personal service				51,881
Service other than personal				5,51
Supplies				2,30(
Budget Department				7,07(
Personal service				6,79
Supplies				27
Building Department:				
Department expenses				197,720
Personal service				181,558
Service other than personal				10,982
Equipment				844
Supplies				4,335
Board of Examiners				4,722
Personal service				4,415
Service other than personal				82
Supplies				22
Board of Appeal				5,020
Personal service				4,85(
Service other than personal				5(
Supplies				12(
Carried forward				$522,697

ROPRIATIONS.

ers	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
5 00	.....	**$1,146 00**	.....	**$973 20**	**$172 80**	
.....	.....	500 00	.....	375 00	125 00	
6 00	.....	596 00	.....	576 00	20 00	
.....	.....	50 00	.....	22 20	27 80	
0 55	.....	**248,579 86**	**$18,128 73**	**223,072 07**	**25,507 79**	
0 55	.....	206,005 86	17,856 51	190,449 19	15,556 67	
.....	.....	4,830 00	254 42	3,101 52	1,728 48	
.....	.....	8,529 00	.....	7,387 08	1,141 92	
.....	.....	9,715 00	17 80	9,692 28	22 72	
.....	$6,500 00	19,500 00	.....	12,442 00	7,058 00	
4 45	.....	**65,390 71**	**4,824 24**	**55,091 19**	**10,299 52**	
4 45	.....	52,575 71	4,212 80	45,103 94	7,471 77	
0 00	.....	10,515 00	325 20	8,882 49	1,632 51	
.....	.....	2,300 00	286 24	1,104 76	1,195 24	
8 33	.....	**7,728 37**	**638 08**	**6,676 65**	**1,051 72**	
8 33	.....	7,453 37	638 08	6,642 69	810 68	
.....	.....	275 00	.....	33 96	241 04	
4 45	.....	**198,414 74**	**14,467 49**	**154,955 06**	**43,459 68**	
4 45	.....	182,253 07	13,654 32	145,642 83	36,610 24	
.....	300 00	10,682 00	383 23	5,056 72	5,625 28	
.....	100 00	744 67	54 41	274 93	469 74	
00	.....	4,735 00	375 53	3,980 58	754 42	
.....	.....	**4,722 00**	**402 72**	**4,317 59**	**404 41**	
.....	.....	4,415 00	386 66	4,088 32	326 68	
.....	.....	82 00	11 16	69 78	12 22	
.....	.....	225 00	4 90	159 49	65 51	
.....	.....	**5,020 00**	**126 50**	**3,839 34**	**1,180 66**	
.....	.....	4,850 00	100 00	3,730 00	1,120 00	
.....	.....	50 00	.....	14 44	35 56	
.....	.....	120 00	26 50	94 90	25 10	
78	.....	**$531,001 68**	**$38,587 76**	**$448,925 10**	**$82,076 58**	

Regular Depart

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Approp 1921-
Brought forward				$522,
City Clerk Department				49,
Personal service				45,
Service other than personal				1,
Equipment				
Supplies				1,
Special items				
City Council				38,
Personal Service				26,
Service other than personal				4,
Equipment				
Supplies				
Incidental expenditures				6,
City Council Proceedings				9,
Service other than personal				9,
City Debt Requirements:				
Sinking Funds				767,
Interest		$1,881 94		3,421,
City Documents				43,
Service other than personal				43,
City Planning Board				6,
Personal service				5,
Service other than personal				
Equipment				
Supplies				
Collecting Department:				
Department expenses				152,
Personal service				115,
Service other than personal				25,
Equipment				
Supplies				8,
Special items				1
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		$36,478 70		$5,011

*Appropriated from Water Income.

priations.— Continued.

fers	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
03 78	.....	$531,001 68	$38,587 76	$448,925 10	$82,076 58	
.....	.....	49,779 08	3,798 54	42,115 85	7,663 23	
.....	$350 00	45,616 08	3,569 04	39,309 79	6,306 29	
.....	.....	1,313 00	64 80	271 25	1,041 75	
.....	.....	150 00	.....	106 65	43 35	
.....	.....	1,450 00	39 70	1,303 16	146 84	
0 00	.....	1,250 00	125 00	1,125 00	125 00	
.....	.....	38,575 64	2,642 49	29,157 41	9,418 23	
.....	.....	26,130 64	2,143 42	22,257 64	3,873 00	
.....	.....	4,920 00	82 08	2,001 70	2,918 30	
.....	.....	150 00	.....	102 20	47 80	
.....	.....	800 00	98 99	531 14	268 86	
.....	.....	6,575 00	318 00	4,264 73	2,310 27	
0 00	.....	10,750 00	814 01	9,304 80	1,445 20	
00 00	.....	10,750 00	814 01	9,304 80	1,445 20	
.....	.....	767,286 00	.....	767,286 00		
.....	.....	3,423,682 80	314,390 46	2,148,795 15	1,274,887 65	
.....	.....	43,422 08	4,064 80	31,612 77	11,809 31	
.....	.....	43,422 08	4,064 80	31,612 77	11,809 31	
5 00	.....	7,313 12	552 55	5,759 12	1,554 00	
5 00	.....	6,353 12	495 80	5,237 57	1,115 55	
.....	.....	630 00	4 55	259 41	370 59	
.....	.....	175 00	50 55	145 82	29 18	
.....	.....	155 00	1 65	116 32	38 68	
4 45	.....	153,142 15	13,185 77	118,573 44	34,568 71	
4 45	.....	116,609 15	9,894 40	99,551 41	17,057 74	
.....	.....	25,333 00	2,048 25	10,793 31	14,539 69	
9 12	.....	639 12	239 12	639 12		
.....	239 12	8,660 88	845 67	5,847 94	2,812 94	
.....	.....	1,900 00	158 33	1,741 66	158 34	
.....	.....	34,596 76	2,479 29	29,023 78	5,572 98	
.....	.....	31,134 76	2,448 19	26,348 79	4,785 97	
.....	.....	2,212 00	24 00	2,109 82	102 18	
.....	.....	1,250 00	7 10	565 17	684 83	
3 23	.....	$5,059,549 31	$380,515 67	$3,630,553 42	$1,428,995 89	

Regular Depart

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropr 1921-
Brought forward	.....	$36,478 70	.....	$5,011,8
Consumptives' Hospital Department	$1,058 38	228 44	.....	385,4
Personal service	.....	.....	.....	194,0
Service other than personal	.....	.....	.....	41,7
Equipment	.....	.....	.....	13,9
Supplies	.....	.....	.....	125,8
Materials	.....	.....	.....	5,6
Special items	.....	.....	.....	4,0
Incidental expenditures	1,058 38	228 44	.....	8
Election Department	.....	.....	.....	151,3
Personal service	.....	.....	.....	101,3
Service other than personal	.....	.....	.....	40,2
Equipment	.....	.....	.....	2,2
Supplies	.....	.....	.....	5,7
Materials	.....	.....	.....	1,7
Finance Commission	.....	.....	.....	40,0
Personal service	.....	.....	.....	23,3
Service other than personal	.....	.....	.....	11,7
Equipment	.....	.....	.....	2
Supplies	.....	.....	.....	2
Incidental expenditures	.....	.....	.....	4,0
Fire Department:				
Department expenses	.....	.....	.....	3,277,8
Personal service	.....	.....	.....	2,415,7
Service other than personal	.....	.....	.....	107,4
Equipment	.....	.....	.....	263,9
Supplies	.....	.....	.....	198,9
Materials	.....	.....	.....	55,1
Special items	.....	.....	.....	237,0
Wire Division	.....	.....	.....	89,0
Personal service	.....	.....	.....	79,9
Service other than personal	.....	.....	.....	4,7
Equipment	.....	.....	.....	5
Supplies	.....	.....	.....	2,4
Materials	.....	.....	.....	5
Special items	.....	.....	.....	1,3
Carried forward	$1,058 38	$36,707 14	.....	$8,955,

ropriations.— Continued.

ansfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
1,233 23	.....	$5,059,549 31	$380,515 67	$3,630,553 42	$1,428,995 89	
.....	.....	386,691 34	27,177 62	308,774 85	77,916 49	
.....	$1,275 99	193,385 53	14,567 17	161,276 70	32,108 83	
980 99	.....	42,094 99	1,702 97	26,107 08	15,987 91	
220 00	.....	14,126 00	676 12	9,951 14	4,174 86	
.....	.....	125,573 00	9,826 88	103,818 53	21,754 47	
75 00	.....	5,425 00	180 73	3,866 15	1,558 85	
.....	.....	4,000 00	10 26	3,099 59	900 41	
.....	.....	2,086 82	213 49	655 66	1,431 16	
,493 44	.....	163,855 78	14,655 12	90,169 56	73,686 22	
,643 44	.....	106,821 78	9,180 35	71,365 91	35,455 87	
,365 00	.....	44,658 00	4,505 11	12,519 87	32,138 13	
160 00	1,000 00	3,528 00	50 21	551 27	2,976 73	
325 00	.....	6,098 00	753 55	3,307 57	2,790 43	
000 00	.....	2,750 00	165 90	2,424 94	325 06	
.....	.....	40,000 00	3,102 36	27,454 82	12,545 18	
.....	.....	23,168 00	1,889 50	20,563 00	2,605 00	
.....	.....	11,710 00	455 39	6,008 51	5,701 49	
.....	.....	200 00	30 84	86 91	113 09	
.....	.....	224 00	5 67	75 44	148 56	
.....	.....	4,698 00	720 96	720 96	3,977 04	
.....	.....	3,277,533 62	277,272 45	2,608,595 49	668,938 13	
.....	.....	2,415,105 62	187,761 00	1,985,249 51	429,856 11	
21 00	203 00	109,261 00	6,719 35	78,532 74	30,728 26	
03 00	2,021 00	262,117 00	45,158 55	150,286 42	111,830 58	
.....	.....	198,950 00	14,430 83	157,880 63	41,069 37	
.....	.....	55,100 00	3,394 49	40,044 92	15,055 08	
.....	.....	237,000 00	19,808 23	196,601 27	40,398 73	
.....	.....	89,076 88	6,673 91	67,473 19	21,603 69	
.....	.....	79,907 18	6,091 68	61,569 47	18,337 71	
.....	.....	4,145 70	284 25	2,738 17	1,407 53	
.....	.....	577 00	13 00	20 71	556 29	
.....	.....	2,416 00	157 00	1,689 78	726 22	
.....	.....	531 00	2 98	80 06	450 94	
.....	.....	1,500 00	125 00	1,375 00	125 00	
6 67	.....	$9,016,706 93	$709,397 13	$6,733,021 33	$2,283,685 60	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,058 38	$36,707 14		$8,955,214
Health Department		213 93		479,176
Personal service				349,309
Service other than personal		213 93		95,892
Equipment				13,200
Supplies				17,950
Materials				325
Special items				2,500
Hospital Department		1,594 50		1,240,685
Personal service		125 00		598,601
Service other than personal				122,034
Equipment				62,315
Supplies		1,469 50		424,135
Materials				30,000
Special items				1,800
Incidental expenditures				1,800
Institutions Department:				
Central Office				53,995
Personal service				46,106
Service other than personal				5,224
Equipment				945
Supplies				1,720
Child Welfare Division				187,665
Personal service				18,365
Service other than personal				142,119
Equipment				24,400
Supplies				1,681
Materials				100
Special items				1,000
Suffolk School for Boys				4,500
Carried forward	$1,058 38	$38,515 57		$10,921,236

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued
$23,726 67	.....	$9,016,706 93	$709,397 13	$6,733,021 33	$2,283,685 60	
.....	.....	479,390 47	38,669 19	377,596 17	101,794 30	
.....	$1,666 66	347,642 88	25,562 11	269,760 30	77,882 58	
.....	.....	96,105 93	10,559 29	78,367 51	17,738 42	
500 00	.....	13,700 00	565 44	9,699 17	4,000 83	
1,000 00	50 00	18,900 00	1,656 94	17,093 72	1,806 28	
50 00	.....	375 00	34 08	301 14	73 86	
166 66	.....	2,666 66	291 33	2,374 33	292 33	
.....	.....	1,242,279 50	91,102 75	1,042,561 78	199,717 72	
.....	3,000 00	595,726 00	45,932 62	489,793 37	105,932 63	
2,100 00	3,175 00	120,959 00	9,682 37	85,336 71	35,622 29	
5,435 00	.....	67,750 00	3,774 93	63,385 08	4,364 92	
3,124 00	910 00	427,794 74	30,746 77	377,266 96	50,527 78	
.....	4,300 00	25,700 00	824 08	23,832 79	1,867 21	
900 00	150 24	2,549 76	141 98	2,043 87	505 89	
.....	.....	1,800 00	.....	903 00	897 00	
75 00	.....	54,070 41	3,884 22	44,636 47	9,433 94	
.....	600 00	45,506 41	3,491 47	37,467 81	8,038 60	
450 00	.....	5,674 00	270 42	4,491 22	1,182 78	
.....	.....	945 00	.....	837 40	107 60	
225 00	.....	1,945 00	122 33	1,840 04	104 96	
.....	75 00	187,590 12	13,074 83	157,226 34	30,363 78	
.....	.....	18,365 12	1,390 70	14,976 40	3,388 72	
.....	375 00	141,744 00	9,945 97	118,754 63	22,989 37	
50 00	.....	24,450 00	1,542 29	21,049 05	3,400 95	
250 00	.....	1,931 00	106 94	1,591 56	339 44	
.....	.....	100 00	5 60	21 35	78 65	
.....	.....	1,000 00	83 33	833 35	166 65	
.....	.....	4,500 00	183 82	3,854 56	645 44	
$23,801 67	$75 00	$10,984,537 43	$856,311 94	$8,358,896 65	$2,625,640 78	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$38,515 57	.....	$10,921,236 81
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867 93
Personal service	.....	.....	.....	145,771 93
Service other than personal	.....	.....	.....	23,592 00
Equipment	.....	.....	.....	20,918 00
Supplies	.....	.....	.....	174,883 00
Materials	.....	.....	.....	24,203 00
Special items	.....	.....	.....	500 00
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072 04
Personal service	.....	.....	.....	38,865 04
Service other than personal	.....	.....	.....	11,156 00
Equipment	.....	.....	.....	1,100 00
Supplies	.....	.....	.....	14,586 00
Materials	.....	.....	.....	1,005 00
Special items	.....	.....	.....	360 00
Law Department	.....	.....	.....	57,762 68
Personal service	.....	.....	.....	55,712 68
Service other than personal	.....	.....	.....	1,215 00
Equipment	.....	.....	.....	250 00
Supplies	.....	.....	.....	585 00
Library Department	.....	.....	.....	747,120 00
Personal service	.....	.....	.....	525,000 00
Service other than personal	.....	.....	.....	65,170 00
Equipment	.....	.....	.....	107,965 00
Supplies	.....	.....	.....	35,885 00
Materials	.....	.....	.....	13,100 00
Licensing Board	.....	.....	.....	35,895 48
Personal service	.....	.....	.....	26,774 48
Service other than personal	.....	.....	.....	7,345 00
Equipment	.....	.....	.....	125 00
Supplies	.....	.....	.....	1,651 00
Market Department	.....	.....	.....	13,706 18
Personal service	.....	.....	.....	12,351 68
Service other than personal	.....	.....	.....	614 00
Equipment	.....	.....	.....	43 50
Carried forward	$1,058 38	$38,515 57	.....	$12,232,661 12

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$23,801 67	$75 00	$10,984,537 43	$856,311 94	$8,358,896 65	$2,625,640 78	
.....	**1,500 00**	**388,367 93**	**30,404 86**	**308,033 67**	**80,334 26**	
4,800 00	2,683 31	147,888 62	13,815 89	116,674 10	31,214 52	
.....	400 00	23,192 00	2,178 93	16,867 98	6,324 02	
.....	.....	20,918 00	1,840 67	17,297 96	3,620 04	
1,025 00	2,000 00	173,908 00	11,347 36	140,585 59	33,322 41	
.....	2,400 00	21,803 00	1,201 18	16,333 55	5,469 45	
158 31	.....	658 31	20 83	274 49	383 82	
.....	.....	**67,072 04**	**8,745 74**	**57,181 42**	**9,890 62**	
400 00	.....	39,265 04	2,978 09	32,316 46	6,948 58	
.....	120 00	11,036 00	998 75	9,717 04	1,318 96	
.....	.....	1,100 00	110 20	1,010 05	89 95	
120 00	550 00	14,156 00	4,415 89	13,038 04	1,117 96	
.....	.....	1,005 00	182 81	649 83	355 17	
150 00	.....	510 00	60 00	450 00	60 00	
.....	.....	**57,762 68**	**4,231 95**	**50,927 04**	**6,835 64**	
.....	600 00	55,112 68	4,078 36	48,896 10	6,216 58	
300 00	.....	1,515 00	76 12	1,077 72	437 28	
300 00	.....	550 00	35 00	405 17	144 83	
.....	.....	585 00	42 47	548 05	36 95	
.....	.....	**747,120 00**	**58,400 49**	**606,953 12**	**140,166 88**	
.....	.....	525,000 00	39,705 64	426,136 94	98,863 06	
.....	.....	65,170 00	4,058 42	46,797 05	18,372 95	
.....	.....	107,965 00	11,343 27	98,937 37	9,027 63	
.....	.....	35,885 00	2,445 50	27,069 72	8,815 28	
.....	.....	13,100 00	847 66	8,012 04	5,087 96	
.....	.....	**35,895 48**	**2,759 20**	**31,592 74**	**4,302 74**	
.....	450 00	26,324 48	2,124 96	22,955 82	3,368 66	
450 00	.....	7,795 00	580 04	6,958 24	836 76	
.....	.....	125 00	.....	58 68	66 32	
.....	.....	1,651 00	54 20	1,620 00	31 00	
.....	.....	**13,706 18**	**1,098 66**	**11,949 14**	**1,757 04**	
.....	.....	12,351 68	993 80	10,782 12	1,569 56	
.....	.....	614 00	49 51	536 01	77 99	
.....	.....	43 50	.....	42 16	1 34	
$23,801 67	**$1,575 00**	**$12,294,461 74**	**$961,952 84**	**$9,425,533 78**	**$2,868,927 96**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,058 38	$38,515 57	.....	$12,232,661 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	19 15	.....	53,636 05
Personal service	.....	.....	.....	33,338 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	19 15	.....	10,000 00
Conventions, etc.	.....	.....	.....	5,000 00
Public Celebrations	21 55	343 08	.....	50,000 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	5,595 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	5,087 50
Special items	.....	.....	.....	1,036,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	435 42	.....	1,267,477 45
Personal service	.....	435 42	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$39,313 22	.....	$14,738,444 92

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$23,801 67	$1,575 00	$12,294,461 74	$961,952 84	$9,425,533 78	$2,868,927 96	
.....	.....	300 00	25 35	251 60	48 40	
.....	.....	37 00	.....	7 25	29 75	
.....	.....	360 00	30 00	330 00	30 00	
.....	.....	53,655 20	3,466 36	39,392 93	14,262 27	
.....	.....	33,338 05	2,590 22	26,237 09	7,100 96	
.....	.....	6,748 00	529 90	3,950 48	2,797 52	
.....	.....	850 00	.....	424 38	425 62	
.....	.....	2,700 00	219 09	2,091 70	608 30	
.....	.....	10,019 15	127 15	6,689 28	3,329 87	
.....	.....	5,000 00	.....	4,088 36	911 64	
.....	.....	50,364 63	2,062 88	48,657 90	1,706 73	
.....	.....	1,108,125 58	100,444 75	988,243 79	119,881 79	
.....	.....	60,067 78	4,477 08	50,172 16	9,895 62	
.....	.....	5,595 30	190 95	5,123 69	471 61	
.....	.....	625 00	1 95	495 50	129 50	
.....	.....	5,087 50	50	4,752 81	334 69	
.....	.....	1,036,750 00	95,774 27	927,699 63	109,050 37	
.....	.....	7,877 00	623 27	6,069 41	1,807 59	
.....	.....	2,470 00	200 00	2,252 50	217 50	
.....	.....	1,026 00	97 18	698 82	327 18	
.....	.....	498 00	86 60	409 25	88 75	
.....	.....	3,883 00	239 49	2,708 84	1,174 16	
.....	.....	13,667 72	761 11	10,214 81	3,452 91	
.....	.....	4,790 72	295 44	3,681 48	1,109 24	
.....	.....	1,397 00	34 57	962 14	434 86	
.....	.....	1,355 00	26 91	853 87	501 13	
.....	.....	6,125 00	404 19	4,717 32	1,407 68	
1,000 00	.....	1,268,912 87	106,349 99	1,068,080 79	200,832 08	
.....	15,371 12	882,193 75	61,522 08	724,937 35	157,256 40	
5,941 50	4,710 11	120,331 39	10,279 80	110,746 19	9,585 20	
2,804 62	465 00	42,337 62	4,370 93	39,290 54	3,047 08	
$24,801 67	$1,575 00	$14,802,064 74	$1,175,661 20	$11,590,281 77	$3,211,782 97	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$39,313 22		$14,738,444 92
Park Department:				
Supplies				93,100 00
Materials				54,450 00
Special items				63,700 00
Incidental Expenditures				
Cemetery Division				125,434 68
Personal service				104,394 68
Service other than personal				8,430 00
Equipment				3,050 00
Supplies				6,560 00
Materials				1,700 00
Special items				1,300 00
Police Department				4,113,274 90
Personal service				3,360,381 90
Service other than personal				186,535 00
Equipment				156,525 00
Supplies				142,850 00
Special items				266,983 00
Public Buildings Department		120 00		384,161 38
Personal service				220,887 38
Service other than personal		120 00		78,524 00
Equipment				16,140 00
Supplies				54,635 00
Materials				1,800 00
Special items				12,175 00
Public Works Department:				
Central Office				88,634 20
Personal service				83,806 20
Service other than personal				2,126 00
Equipment				625 00
Supplies				2,077 00
Bridge Service				432,769 22
Personal service				335,869 22
Service other than personal				40,100 00
Equipment				3,100 00
Supplies				9,300 00
Carried forward	$1,079 93	$39,433 22		$19,882,719 30

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$24,801 67	**$1,575 00**	**$14,802,064 74**	**$1,175,661 20**	**$11,590,281 77**	**$3,211,782 97**	
15,800 11	.....	108,900 11	21,337 31	101,139 14	7,760 97	
.....	4,000 00	50,450 00	2,883 07	43,629 69	6,820 31	
.....	.....	63,700 00	5,956 80	48,337 88	15,362 12	
1,000 00	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,434 68**	**8,351 32**	**99,495 98**	**25,938 70**	
.....	1,557 73	102,836 95	6,902 99	84,020 28	18,816 67	
1,122 65	.....	9,552 65	91 14	8,163 78	1,388 87	
.....	.....	3,050 00	3 10	1,144 31	1,905 69	
435 08	.....	6,995 08	1,202 61	4,630 26	2,364 82	
.....	.....	1,700 00	62 98	563 83	1,136 17	
.....	.....	1,300 00	88 50	973 52	326 48	
.....	.....	**4,113,274 90**	**297,829 36**	**3,327,584 97**	**785,689 93**	
.....	11,500 00	3,348,881 90	258,814 23	2,725,240 58	623,641 32	
8,500 00	.....	195,035 00	10,167 02	139,495 67	55,539 33	
.....	.....	156,525 00	5,055 93	85,215 16	71,309 84	
3,000 00	.....	145,850 00	6,954 69	119,255 50	26,594 50	
.....	.....	266,983 00	16,837 49	258,378 06	8,604 94	
12,125 00	.....	**396,406 38**	**33,669 42**	**318,804 14**	**77,602 24**	
625 00	.....	221,512 38	16,891 10	180,578 89	40,933 49	
6,500 00	.....	85,144 00	7,013 28	66,022 34	19,121 66	
.....	.....	16,140 00	1,435 41	11,385 77	4,754 23	
.....	.....	54,635 00	6,680 56	48,116 96	6,518 04	
.....	.....	1,800 00	98 94	1,319 47	480 53	
5,000 00	.....	17,175 00	1,550 13	11,380 71	5,794 29	
.....	.....	**88,634 20**	**6,999 83**	**74,054 84**	**14,579 36**	
.....	197 58	83,608 62	6,593 42	70,877 68	12,730 94	
172 58	.....	2,298 58	190 15	873 35	1,425 23	
25 00	.....	650 00	11 00	505 48	144 52	
.....	.....	2,077 00	205 26	1,798 33	278 67	
.....	.....	**432,769 22**	**32,954 86**	**351,138 23**	**81,630 99**	
.....	3,116 50	332,752 72	24,309 85	271,216 71	61,536 01	
216 50	250 00	40,066 50	4,435 92	32,453 72	7,612 78	
3,000 00	.....	6,100 00	153 97	1,640 21	4,459 79	
1,450 00	.....	10,750 00	971 69	9,218 19	1,531 81	
$36,926 67	**$1,575 00**	**$19,958,584 12**	**$1,555,465 99**	**$15,761,359 93**	**$4,197,224 19**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$39,433 22	.....	$19,882,719 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$39,433 22	.....	$24,852,651 90

.ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$36,926 67	**$1,575 00**	**$19,958,584 12**	**$1,555,465 99**	**$15,761,359 93**	**$4,197,224 19**	
.....	1,300 00	37,900 00	2,676 59	32,019 47	5,880 53	
.....	.....	5,200 00	406 84	4,589 93	610 07	
.....	.....	**501,856 57**	**45,022 92**	**405,881 78**	**95,974 79**	
.....	3,215 70	295,433 87	22,673 98	242,064 26	53,369 61	
11,315 70	220 00	83,232 70	7,898 51	74,377 89	8,854 81	
375 00	.....	3,770 00	307 36	3,297 85	472 15	
170 00	6,000 00	100,295 00	11,693 90	68,863 77	31,431 23	
75 00	2,500 00	11,525 00	1,733 75	10,400 06	1,124 94	
.....	.....	7,600 00	715 42	6,877 95	722 05	
.....	.....	**727,688 20**	**63,964 35**	**655,408 22**	**72,279 98**	
.....	.....	6,123 20	805 96	4,996 00	1,127 20	
.....	75 00	719,155 00	63,118 76	649,523 00	69,632 00	
.....	.....	1,650 00	.....	255 08	1,394 92	
75 00	.....	400 00	9 63	304 14	95 86	
.....	.....	360 00	30 00	330 00	30 00	
.....	.....	**1,278,474 40**	**75,844 59**	**1,080,673 15**	**197,801 25**	
.....	17,850 00	835,283 40	55,214 17	655,232 13	180,051 27	
6,800 00	.....	139,401 00	5,928 22	137,039 13	2,361 87	
2,925 00	.....	19,065 00	3,843 38	17,375 61	1,689 39	
6,075 00	.....	56,300 00	6,194 35	48,815 82	7,484 18	
50 00	.....	189,625 00	1,534 72	188,764 41	860 59	
2,000 00	.....	38,800 00	3,129 75	33,446 05	5,353 95	
.....	.....	**1,507,256 63**	**112,870 37**	**1,273,692 55**	**233,564 08**	
.....	8,670 00	789,028 63	57,745 31	642,231 25	146,797 38	
9,160 00	.....	576,743 00	43,399 77	512,314 58	64,428 42	
300 00	.....	27,425 00	4,891 08	24,558 67	2,866 33	
10 00	1,800 00	65,720 00	3,600 80	49,010 74	16,709 26	
1,000 00	.....	21,640 00	1,155 41	21,443 77	196 23	
.....	.....	26,700 00	2,078 00	24,133 54	2,566 46	
.....	.....	**954,656 80**	**79,477 69**	**781,948 69**	**172,708 11**	
.....	.....	642,886 80	47,699 11	516,143 96	126,742 84	
4,285 00	.....	140,405 00	20,361 07	133,417 84	6,987 16	
3,000 00	.....	37,100 00	2,487 94	31,428 69	5,671 31	
$36,926 67	**$1,575 00**	**$24,928,516 72**	**$1,932,645 91**	**$19,958,964 32**	**$4,969,552 40**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$39,433 22	.....	$24,852,651 90
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 00
Materials	.....	.....	.....	74,050 00
Special items	.....	.....	.....	14,700 00
Sewer Service	.....	.....	.....	607,430 67
Personal service	.....	.....	.....	347,444 57
Service other than personal	.....	.....	.....	88,053 10
Equipment	.....	.....	.....	22,766 00
Supplies	.....	.....	.....	119,752 00
Materials	.....	.....	.....	13,115 00
Special items	.....	.....	.....	16,300 00
Water Service.*				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	244 50	.....	400,000 00
Schools:				
School Committee	.....	.....	.....	9,853,706 31
Extended use of public schools	.....	1,200 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	913,772 30
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 50
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 00
Special items	.....	.....	.....	875,347 22
Carried forward	$1,079 93	$86,406 61	.....	$38,122,697 44

* See pages 40 and 49.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$36,926 67	**$1,575 00**	**$24,928,516 72**	**$1,932,645 91**	**$19,958,964 32**	**$4,969,552 40**	
1,350 00	.....	54,150 00	5,688 75	43,914 08	10,235 92	
.....	10,435 00	63,615 00	1,922 32	42,189 39	21,425 61	
1,800 00	.....	16,500 00	1,318 50	14,854 73	1,645 27	
.....	.....	**607,430 67**	**40,692 88**	**522,367 76**	**85,062 91**	
.....	3,000 00	344,444 57	25,421 20	275,271 32	69,173 25	
13,200 00	.....	101,253 10	1,872 67	96,678 78	4,574 32	
1,500 00	.....	24,266 00	661 17	22,620 29	1,645 71	
.....	11,700 00	108,052 00	10,895 29	102,313 74	5,738 26	
.....	.....	13,115 00	529 88	10,843 88	2,271 12	
.....	.....	16,300 00	1,312 67	14,639 75	1,660 25	
.....	.....	**46,777 21**	**3,130 71**	**34,182 54**	**12,594 67**	
.....	.....	33,780 21	2,310 47	25,810 76	7,969 45	
.....	.....	9,822 00	589 26	5,669 69	4,152 31	
.....	.....	175 00	.....	77 20	97 80	
.....	.....	2,400 00	180 98	2,074 89	325 11	
.....	.....	600 00	50 00	550 00	50 00	
.....	**134,169 72**	**266,074 78**	**18,585 66**	**163,457 17**	**102,617 61**	
.....	.....	**9,853,706 31**	**838,342 50**	**8,494,246 21**	**1,359,460 10**	
.....	.....	**55,490 98**	**2,100 19**	**47,197 16**	**8,293 82**	
.....	.....	**152,374 51**	**11,904 78**	**122,690 70**	**29,683 81**	
.....	.....	**170,400 25**	**12,372 07**	**152,597 81**	**17,802 44**	
.....	.....	**137,372 93**	**11,486 06**	**115,671 43**	**21,701 50**	
.....	.....	**976,874 21**	**86,661 99**	**798,990 18**	**177,884 03**	
.....	.....	**2,575 00**	**150 00**	**2,424 17**	**150 83**	
.....	.....	1,800 00	150 00	1,650 00	150 00	
.....	.....	775 00	.....	774 17	83	
42,505 43	.....	**956,277 79**	**102,851 12**	**934,168 20**	**22,109 59**	
1,755 43	.....	36,859 07	3,402 52	31,169 32	5,689 75	
400 00	.....	1,264 50	233 31	1,132 76	131 74	
350 00	.....	1,607 00	.....	1,344 19	262 81	
.....	.....	1,200 00	84 79	956 71	243 29	
40,000 00	.....	915,347 22	99,130 50	899,565 22	15,782 00	
$79,432 10	**$135,744 72**	**$38,153,871 36**	**$3,060,923 87**	**$31,346,957 65**	**$6,806,913 71**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$86,406 61		$38,122,697 44
Statistics Department				10,488 08
Personal service				8,086 08
Service other than personal				2,305 00
Equipment				22 00
Supplies				75 00
City Record, publication of.*				
Street Laying-Out Department				161,333 98
Personal service				152,140 98
Service other than personal				6,768 00
Equipment				425 00
Supplies				2,000 00
Supply Department				46,437 16
Personal service				32,363 16
Service other than personal				9,284 00
Equipment				1,790 00
Supplies				3,000 00
Treasury Department				55,110 80
Personal service				42,100 50
Service other than personal				10,560 30
Equipment				650 00
Supplies				1,800 00
Weights and Measures Department				36,602 28
Personal service				28,357 28
Service other than personal				2,857 15
Equipment				3,370 00
Supplies				2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian				123,376 82
Personal service				113,110 24
Service other than personal				3,791 58
Equipment				300 00
Supplies				125 00
Special items				6,050 00
Carried forward	$1,079 93	$86,406 61		$38,556,046 56

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$79,432 10	$135,744 72	$38,153,871 36	$3,060,923 87	$31,346,957 65	$6,806,913 71	
.....	.....	10,488 08	658 31	7,058 98	3,429 10	
.....	.....	8,086 08	643 16	6,943 27	1,142 81	
.....	.....	2,305 00	.....	42 80	2,262 20	
.....	.....	22 00	.....	6 00	16 00	
.....	.....	75 00	15 15	66 91	8 09	
.....	.....	161,333 98	13,145 80	134,755 62	26,578 36	
.....	.....	152,140 98	11,601 62	127,573 24	24,567 74	
.....	.....	6,768 00	1,393 49	5,066 29	1,701 71	
.....	.....	425 00	113 00	273 38	151 62	
.....	.....	2,000 00	37 69	1,842 71	157 29	
.....	.....	46,437 16	2,634 80	34,220 68	12,216 48	
.....	1,862 00	30,501 16	2,116 05	22,749 06	7,752 10	
260 00	.....	9,544 00	470 00	6,817 47	2,726 53	
82 00	.....	1,872 00	.....	1,689 62	182 38	
1,520 00	.....	4,520 00	48 75	2,964 53	1,555 47	
694 45	.....	55,805 25	4,340 72	43,948 06	11,857 19	
694 45	.....	42,794 95	3,596 73	34,034 29	8,760 66	
.....	.....	10,560 30	684 60	8,358 47	2,201 83	
.....	.....	650 00	.....	.....	650 00	
.....	.....	1,800 00	59 39	1,555 30	244 70	
.....	.....	36,602 28	2,690 83	29,063 48	7,538 80	
.....	.....	28,357 28	2,055 52	21,861 21	6,496 07	
.....	.....	2,857 15	155 34	2,765 06	92 09	
.....	.....	3,370 00	278 50	2,940 63	429 37	
.....	.....	2,017 85	201 47	1,496 58	521 27	
.....	.....	123,376 82	9,144 48	98,378 23	24,998 59	
.....	.....	113,110 24	8,574 15	91,228 16	21,882 08	
.....	.....	3,791 58	219 68	2,928 13	863 45	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	.....	74 60	50 40	
.....	.....	6,050 00	350 65	4,047 34	2,002 66	
$80,126 55	$135,744 72	$38,587,914 93	$3,093,538 81	$31,694,382 70	$6,893,532 23	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$86,406 61		$38,556,046 56
Suffolk County Courthouse, County Buildings				80,797 00
Service other than personal				22,547 00
Equipment				24,600 00
Supplies				31,150 00
Materials				2,500 00
County Buildings				57,306 40
Personal service				42,675 40
Service other than personal				9,649 00
Equipment				1,900 00
Supplies				2,610 00
Materials				160 00
Special items				312 00
Jail				146,394 66
Personal service				77,004 66
Service other than personal				12,065 00
Equipment				6,850 00
Supplies				43,375 00
Materials				4,900 00
Special items				2,200 00
Supreme Judicial Court				54,706 98
Personal service				42,354 00
Service other than personal				9,904 50
Equipment				600 00
Supplies				900 00
Special items				540 00
Incidental expenditures				408 48
Superior Court, Civil Session, General Expenses,				455,516 50
Personal service				197,933 50
Service other than personal				242,030 00
Equipment				4,950 00
Supplies				4,500 00
Special items				6,103 00
Superior Court, Civil Session, Clerk's Office				119,904 64
Personal service				98,273 00
Service other than personal				12,500 00
Equipment				600 00
Carried forward	$1,079 93	$86,406 61		$39,470,672 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$80,126 55	**$135,744 72**	**$38,587,914 93**	**$3,093,538 81**	**$31,694,382 70**	**$6,893,532 23**	
.....	.....	**80,797 00**	**2,333 14**	**42,235 11**	**38,561 89**	
61 51	.....	22,608 51	2,176 19	15,836 59	6,771 92	
.....	361 51	24,238 49	69 63	5,625 00	18,613 49	
.....	.....	31,150 00	12 75	18,190 12	12,959 88	
300 00	.....	2,800 00	74 57	2,583 40	216 60	
.....	.....	**57,306 40**	**4,733 12**	**48,457 33**	**8,849 07**	
.....	.....	42,675 40	3,236 80	34,974 35	7,701 05	
.....	.....	9,649 00	1,282 17	9,391 78	257 22	
.....	.....	1,900 00	149 03	1,270 31	629 69	
.....	.....	2,610 00	20 15	2,440 61	169 39	
.....	.....	160 00	20 97	98 28	61 72	
.....	.....	312 00	24 00	282 00	30 00	
344 40	.....	**146,739 06**	**12,099 70**	**133,951 89**	**12,787 17**	
.....	.....	77,004 66	6,415 13	70,315 65	6,689 01	
230 00	100 00	12,195 00	475 81	11,803 65	391 35	
.....	.....	6,850 00	1,558 47	4,310 34	2,539 66	
100 00	530 65	42,944 35	3,585 42	40,497 69	2,446 66	
256 65	.....	5,155 65	46 87	4,935 80	219 85	
389 40	.....	2,589 40	18 00	2,088 76	500 64	
5,000 00	.....	**59,706 98**	**4,288 67**	**52,750 64**	**6,956 34**	
.....	.....	42,354 00	3,535 74	37,438 16	4,915 84	
5,000 00	.....	14,904 50	696 78	13,021 00	1,883 50	
.....	.....	600 00	.....	600 00		
.....	.....	900 00	11 15	788 00	112 00	
.....	.....	540 00	45 00	495 00	45 00	
.....	.....	408 48	.....	408 48		
.....	.....	**455,516 50**	**44,875 53**	**386,116 08**	**69,400 42**	
.....	.....	197,933 50	16,067 97	177,377 43	20,556 07	
.....	2,221 00	239,809 00	27,437 77	194,093 90	45,715 10	
.....	.....	4,950 00	322 35	3,724 65	1,225 35	
.....	.....	4,500 00	302 03	3,341 53	1,158 47	
2,221 00	.....	8,324 00	745 41	7,578 57	745 43	
137 66	.....	**120,042 30**	**9,708 64**	**110,384 26**	**9,658 04**	
.....	.....	98,273 00	8,196 51	89,868 25	8,404 75	
.....	.....	12,500 00	1,091 63	11,741 00	759 00	
.....	.....	600 00	.....	408 30	191 70	
$85,608 61	**$135,744 72**	**$39,508,023 17**	**$3,171,577 61**	**$32,468,278 01**	**$7,039,745 16**	

Regular Departmen

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriatio 1921-22.
Brought forward	$1,079 93	$86,406 61	.....	$39,470,672
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500
Special items	.....	.....	.....	1,031
Superior Court, Criminal Session	.....	.....	.....	295,788
Personal service	.....	.....	.....	131,436
Service other than personal	.....	.....	.....	151,190
Equipment	.....	.....	.....	2,100
Supplies	.....	.....	.....	7,500
Special items	.....	.....	.....	2,562
Incidental expenditures	.....	.....	.....	1,000
Probate Court	.....	.....	.....	54,372
Personal service	.....	.....	.....	40,847
Service other than personal	.....	.....	.....	5,325
Equipment	.....	.....	.....	700
Supplies	.....	.....	.....	7,500
Municipal Court, City of Boston	.....	.....	.....	317,327
Personal service	.....	.....	.....	284,862
Service other than personal	.....	.....	.....	11,335
Equipment	.....	.....	.....	2,750
Supplies	.....	.....	.....	8,110
Special items	.....	.....	.....	8,470
Incidental expenditures	.....	.....	.....	1,800
Municipal Court, Charlestown District	.....	.....	.....	24,734
Personal service	.....	.....	.....	22,759
Service other than personal	.....	.....	.....	1,025
Equipment	.....	.....	.....	225
Supplies	.....	.....	.....	600
Special items	.....	.....	.....	100
Incidental expenditures	.....	.....	.....	25
East Boston District Court	.....	.....	.....	22,809
Personal service	.....	.....	.....	19,93
Service other than personal	.....	.....	.....	1,78
Equipment	.....	.....	.....	15
Supplies	.....	.....	.....	77
Incidental expenditures	.....	.....	.....	17
Carried forward	$1,079 93	$86,406 61	.....	$40,185,70

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$85,608 61	**$135,744 72**	**$39,508,023 17**	**$3,171,577 61**	**$32,468,278 01**	**$7,039,745 16**	
.....	.....	7,500 00	265 70	7,352 21	147 79	
137 66	.....	1,169 30	154 80	1,014 50	154 80	
.....	.....	**295,788 88**	**37,932 60**	**265,274 40**	**30,514 48**	
1,443 75	.....	132,880 63	10,421 84	113,193 97	19,686 66	
1,000 00	1,443 75	150,746 25	26,483 72	141,519 28	9,226 97	
.....	.....	2,100 00	110 00	1,573 64	526 36	
.....	1,000 00	6,500 00	593 96	5,696 64	803 36	
.....	.....	2,562 00	213 50	2,348 50	213 50	
.....	.....	1,000 00	109 58	942 37	57 63	
500 00	.....	**54,872 00**	**3,811 63**	**48,142 36**	**6,729 64**	
.....	600 00	40,247 00	3,244 27	35,854 27	4,392 73	
100 00	.....	5,425 00	366 95	4,305 89	1,119 11	
.....	.....	700 00	45 50	411 06	288 94	
1,000 00	.....	8,500 00	154 91	7,571 14	928 86	
700 00	.....	**318,027 89**	**24,514 67**	**275,733 53**	**42,294 36**	
150 00	.....	285,012 72	22,765 00	248,669 55	36,343 17	
24 25	.....	11,359 25	665 28	7,879 11	3,480 14	
1,000 00	.....	3,750 00	.....	2,305 74	1,444 26	
1,000 00	.....	9,110 00	591 01	8,777 07	332 93	
.....	1,474 25	6,995 92	355 82	6,535 65	460 27	
.....	.....	1,800 00	137 56	1,566 41	233 59	
.....	.....	**24,734 85**	**1,960 51**	**21,545 60**	**3,189 25**	
.....	460 00	22,299 85	1,805 47	19,324 02	2,975 83	
225 00	.....	1,250 00	106 52	1,111 93	138 07	
35 00	.....	260 00	7 50	251 36	8 64	
200 00	.....	800 00	41 02	750 79	49 21	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
646 00	.....	**23,455 86**	**1,887 15**	**21,418 35**	**2,037 51**	
296 00	.....	20,227 66	1,675 60	18,594 81	1,632 85	
.....	.....	1,781 20	125 65	1,466 91	314 29	
.....	.....	150 00	.....	150 00		
350 00	.....	1,122 00	72 80	1,050 69	71 31	
.....	.....	175 00	13 10	155 94	19 06	
87,454 61	**$135,744 72**	**$40,224,902 65**	**$3,241,684 17**	**$33,100,392 25**	**$7,124,510 40**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,079 93	$86,406 61	.....	$40,185,706
Municipal Court, South Boston District	.....	.....	.....	20,586
Personal service	.....	.....	.....	18,925
Service other than personal	.....	.....	.....	933
Equipment	.....	.....	.....	203
Supplies	.....	.....	.....	425
Incidental expenditures	.....	.....	.....	100
Municipal Court, Dorchester District	.....	.....	.....	18,796
Personal service	.....	.....	.....	16,601
Service other than personal	.....	.....	.....	480
Equipment	.....	.....	.....	115
Supplies	.....	.....	.....	600
Special items	.....	.....	.....	800
Incidental expenditures	.....	.....	.....	200
Municipal Court, Roxbury District	.....	.....	.....	47,475
Personal service	.....	.....	.....	41,275
Service other than personal	.....	.....	.....	2,755
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	2,045
Special items	.....	.....	.....	600
Incidental expenditures	.....	.....	.....	500
Municipal Court, West Roxbury District	.....	.....	.....	16,844
Personal service	.....	.....	.....	14,979
Service other than personal	.....	.....	.....	975
Equipment	.....	.....	.....	155
Supplies	.....	.....	.....	535
Incidental expenditures	.....	.....	.....	200
Municipal Court, Brighton District	.....	.....	.....	11,229
Personal service	.....	.....	.....	9,709
Service other than personal	.....	.....	.....	665
Equipment	.....	.....	.....	175
Supplies	.....	.....	.....	530
Incidental expenditures	.....	.....	.....	150
Boston Juvenile Court	.....	.....	.....	23,818
Personal service	.....	.....	.....	19,693
Service other than personal	.....	.....	.....	2,475
Carried forward	$1,079 93	$86,406 61	.....	$40,324,450

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$87,454 61	$135,744 72	$40,224,902 65	$3,241,684 17	$33,100,392 25	$7,124,510 40	
.....	.....	20,586 87	1,546 60	18,433 62	2,153 25	
.....	112 00	18,813 11	1,432 49	16,806 47	2,006 64	
.....	20 00	913 00	97 63	834 47	78 53	
32 00	.....	235 76	.....	182 00	53 76	
100 00	.....	525 00	15 13	510 72	14 28	
.....	.....	100 00	1 35	99 96	04	
390 78	.....	19,186 90	1,579 01	17,335 91	1,850 99	
90 78	.....	16,691 90	1,324 10	15,148 71	1,543 19	
50 00	.....	530 00	32 07	432 68	97 32	
.....	.....	115 00	.....	108 46	6 54	
250 00	.....	850 00	137 84	721 76	128 24	
.....	.....	800 00	67 00	734 00	66 00	
.....	.....	200 00	18 00	190 30	9 70	
.....	.....	47,475 20	3,699 66	42,337 20	5,138 00	
.....	.....	41,275 20	3,565 56	36,817 16	4,458 04	
.....	.....	2,755 00	40 70	2,536 11	218 89	
90 00	.....	390 00	.....	352 40	37 60	
.....	90 00	1,955 00	.....	1,583 88	371 12	
.....	.....	600 00	50 00	550 00	50 00	
.....	.....	500 00	43 40	497 65	2 35	
300 00	.....	17,144 42	1,509 82	15,201 11	1,943 31	
.....	.....	14,979 42	1,320 09	13,564 23	1,415 19	
300 00	.....	1,275 00	122 00	1,104 56	170 44	
.....	.....	155 00	.....	9 86	145 14	
.....	.....	535 00	52 18	368 11	166 89	
.....	.....	200 00	15 55	154 35	45 65	
500 00	.....	11,729 35	940 99	10,023 74	1,705 61	
500 00	.....	10,209 35	810 76	8,874 15	1,335 20	
.....	.....	665 00	59 28	436 17	228 83	
.....	.....	175 00	.....	114 86	60 14	
.....	.....	530 00	62 25	506 97	23 03	
.....	.....	150 00	8 70	91 59	58 41	
.....	.....	23,818 47	1,636 91	19,488 01	4,330 46	
.....	.....	19,693 47	1,427 10	16,933 88	2,759 59	
.....	.....	2,475 00	144 64	1,680 35	794 65	
$88,645 39	$135,744 72	$40,364,843 86	$3,252,597 16	$33,223,211 84	$7,141,632 02	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,079 93	$86,406 61	.....	$40,324,456
Boston Juvenile Court:				
Equipment	.....	.....	.....	350 0
Supplies	.....	.....	.....	500 0
Incidental expenditures	.....	.....	.....	800 0
District Court of Chelsea	.....	.....	.....	19,728
Personal service	.....	.....	.....	15,483
Service other than personal	.....	.....	.....	3,420 0
Supplies	.....	.....	.....	525 0
Incidental expenditures	.....	.....	.....	300 0
Registry of Deeds	.....	.....	.....	104,515
Personal service	.....	.....	.....	96,995
Service other than personal	.....	.....	.....	1,700 0
Equipment	.....	.....	.....	2,500 0
Supplies	.....	.....	.....	3,000 0
Special Items	.....	.....	.....	320 0
Index Commissioners	.....	.....	.....	10,971 0
Service other than personal	.....	.....	.....	10,321 0
Supplies	.....	.....	.....	650 0
Insanity cases	.....	.....	.....	20,050 0
Service other than personal	.....	.....	.....	20,000 0
Supplies	.....	.....	.....	50 0
Land Court	.....	.....	.....	5,410 0
Service other than personal	.....	.....	.....	2,100 0
Equipment	.....	.....	.....	410 0
Supplies	.....	.....	.....	2,900 0
Medical Examinations:				
Medical Examiner Service, Northern Division,	.....	.....	.....	21,458 0
Personal service	.....	.....	.....	15,308 0
Service other than personal	.....	.....	.....	3,440 0
Equipment	.....	.....	.....	1,875 0
Supplies	.....	.....	.....	775 0
Materials	.....	.....	.....	60 0
Medical Examiner Service, Southern Division,	.....	.....	.....	12,645 6
Personal service	.....	.....	.....	8,641 1
Service other than personal	.....	.....	.....	2,234 5
Carried forward	$1,079 93	$86,406 61	.....	$40,519,234 8

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$88,645 39	**$135,744 72**	**$40,364,843 86**	**$3,252,597 16**	**$33,223,211 84**	**$7,141,632 02**	
.....	.....	350 00	.....	48 15	301 85	
.....	.....	500 00	26 55	428 77	71 23	
.....	.....	800 00	38 62	396 86	403 14	
200 00	.....	**19,928 15**	**1,498 57**	**16,566 70**	**3,361 45**	
.....	.....	15,483 15	1,155 60	13,338 91	2,144 24	
.....	.....	3,420 00	153 46	2,306 75	1,113 25	
200 00	.....	725 00	165 27	664 49	60 51	
.....	.....	300 00	24 24	256 55	43 45	
1,049 33	.....	**105,564 75**	**10,036 25**	**93,435 69**	**12,129 06**	
1,000 00	.....	97,995 42	8,522 09	87,717 19	10,278 23	
.....	.....	1,700 00	128 23	1,303 49	396 51	
.....	500 00	2,000 00	.....	1,436 26	563 74	
500 00	.....	3,500 00	1,345 93	2,649 42	850 58	
49 33	.....	369 33	40 00	329 33	40 00	
.....	.....	**10,971 00**	**780 04**	**10,119 88**	**851 12**	
.....	.....	10,321 00	780 04	9,553 47	767 53	
.....	.....	650 00	.....	566 41	83 59	
.....	.....	**20,050 00**	**1,670 81**	**20,047 31**	**2 69**	
.....	.....	20,000 00	1,670 81	20,024 71	($24 71 to be provided for)	
.....	.....	50 00	.....	22 60	27 40	
.....	.....	**5,410 00**	**240 75**	**4,000 17**	**1,409 83**	
.....	.....	2,100 00	160 90	1,476 47	623 53	
.....	.....	410 00	.....	348 10	61 90	
.....	.....	2,900 00	79 85	2,175 60	724 40	
.....	.....	**21,458 00**	**1,441 69**	**18,088 59**	**3,369 41**	
.....	.....	15,308 00	1,293 66	13,964 13	1,343 87	
.....	.....	3,440 00	122 35	3,267 64	172 36	
.....	.....	1,875 00	.....	218 17	1,656 83	
.....	.....	775 00	21 44	605 83	169 17	
.....	.....	60 00	4 24	32 82	27 18	
.....	.....	**12,645 63**	**933 05**	**11,114 68**	**1,530 95**	
.....	.....	8,641 13	703 08	7,685 91	955 22	
.....	.....	2,234 50	154 09	1,880 05	354 45	
$89,894 72	**$135,744 72**	**$40,560,871 39**	**$3,269,198 32**	**$33,396,584 86**	**$7,164,286 53**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$86,406 61	.....	$40,519,234 85
Medical Examinations:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$87,310 23	.....	$40,862,806 38

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$89,894 72	$135,744 72	$40,560,871 39	$3,269,198 32	$33,396,584 86	$7,164,286 53	
.....	.....	1,290 00	.....	1,113 27	176 73	
.....	.....	480 00	75 88	435 45	44 55	
.....	.....	1,823 00	372 34	1,286 09	536 91	
.....	.....	1,163 00	174 84	852 59	310 41	
.....	.....	595 00	191 00	427 00	168 00	
.....	.....	65 00	6 50	6 50	58 50	
.....	.....	1,823 00	79 67	1,492 54	330 46	
.....	.....	1,163 00	69 42	997 34	165 66	
.....	.....	595 00	5 00	469 00	126 00	
.....	.....	65 00	5 25	26 20	38 80	
.....	.....	1,030 00	75 75	809 23	220 77	
.....	.....	880 00	73 00	806 00	74 00	
.....	.....	150 00	2 75	3 23	146 77	
.....	.....	1,170 00	97 50	1,072 50	97 50	
.....	.....	1,170 00	97 50	1,072 50	97 50	
.....	.....	3,200 00	250 00	2,950 00	250 00	
.....	.....	3,000 00	250 00	2,750 00	250 00	
.....	.....	200 00	.....	200 00		
.....	.....	5,410 00	436 00	4,491 81	918 19	
.....	.....	5,360 00	436 00	4,484 66	875 34	
.....	.....	50 00	.....	7 15	42 85	
.....	.....	16,032 00	.....	16,032 00		
.....	.....	49,806 40	.....	45,000 00	4,806 40	
.....	.....	80,807 22	3,500 00	67,750 00	13,057 22	
1,500 00	.....	184,873 53	15,128 63	149,499 85	35,373 68	
1,500 00	.....	77,782 53	5,964 09	61,528 76	16,253 77	
100 00	.....	4,505 00	181 77	3,568 66	936 34	
500 00	.....	10,760 00	413 44	6,186 78	4,573 22	
.....	2,100 00	77,196 00	7,510 08	66,324 47	10,871 53	
$91,394 72	$135,744 72	$40,906,846 54	$3,289,138 21	$33,686,968 88	$7,219,877 66	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation, 1921–22.
Brought forward	$1,079 93	$87,310 23	.....	$40,862,806 38
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 00
Special items	.....	.....	.....	6,930 00
Granite Avenue Bridge	.....	.....	.....	2,858 56
Personal service	.....	.....	.....	2,329 56
Service other than personal	.....	.....	.....	371 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	78 00
Materials	.....	.....	.....	65 00
	$1,079 93	$87,310 23	.....	$40,865,664 94

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$91,394 72	$135,744 72	$40,906,846 54	$3,289,138 21	$33,686,968 88	$7,219,877 66	
.....	.....	6,200 00	314 01	4,931 82	1,268 18	
1,500 00	.....	8,430 00	745 24	6,959 36	1,470 64	
.....	.....	2,858 56	172 56	1,966 05	892 51	
.....	.....	2,329 56	172 56	1,941 30	388 26	
.....	.....	371 00	.....	7 22	363 78	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	17 53	60 47	
.....	.....	65 00	.....	.....	65 00	
$91,394 72	$135,744 72	$40,909,705 10	$3,289,310 77	$33,688,934 93	$7,220,770 17	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
City Loans, Redemption of	$193,958 26	*$2,517,209 60		$1,479,914 11
Payments to date:				
Redemption of city debt proper, $3,794,100 00				
Redemption of Hyde Park town debt 12,000 00				
Redemption of water debt 136,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of		1,183 07		
Damages by Dogs, etc		5,339 73		
Finance Commission, Pension Investigation	9,000 00			
Fire Department:				
Engine 7, New Building			$40,000 00	
Fire Station, Neponset	10,000 00			
House and Apparatus, Parker Hill	14,972 10			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 14	500 00			
Remodeling House, Engine 26 and 35				
Remodeling House, Engine 28 and Ladder 10				15,000 00
Hospital Department:				
City Hospital, Improvements			60,000 00	
South Department, New Buildings, etc	4,190 83			
Storage House	1,510 80			
"The Thorndike Memorial"	200,267 96	5,481 81		
West Department	16,281 12			
Hyde Park Transportation District	30,000 00			
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00			
Long Island, Wharf and Coal Pocket, Rebuilding, etc	25,000 00			
New Building, Rainsford Island	59,797 72			
Library Department:				
Central Library Building, Addition, etc	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Carried forward	$694,126 33	$2,543,314 35	$100,000 00	$1,494,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,191,081 97	.....	$3,958,100 00	$232,981 97	
.....	.....	1,183 07	$1,555 62	16,165 11	($14,982.04 to be provided for)	
.....	.....	5,339 73	.....	5,339 73		
.....	.....	9,000 00	175 00	1,539 15	7,460 85	
.....	.....	40,000 00	.....	.....	40,000 00	
.....	$10,000 00					
.....	14,972 10					
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
$24,972 10	.....	24,972 10	6,430 25	6,742 96	18,229 14	
.....	.....	15,000 00	.....	.....	15,000 00	
.....	.....	60,000 00	222 55	591 35	59,408 65	$569,000 00
.....	.....	4,190 83	.....	.....	4,190 83	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	205,749 77	24,300 00	25,169 79	180,579 98	150,000 00
.....	15,989 07	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	11,828 52	65,327 76	39,672 24	
.....	.....	25,000 00	645 49	21,922 09	3,077 91	
.....	59,797 72					
.....	.....	37,623 52	.....	35,207 18	2,416 34	
4,000 00	.....	4,000 00	852 88	1,455 62	2,544 38	
$28,972 10	$100,758 89	$4,760,568 00	$46,010 31	$4,137,653 77	$637,896 27	$719,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$694,126 33	$2,543,314 35	$100,000 00	$1,494,914 11
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc	59,992 00			
Franklin Park, Greeting, etc	1,451 79			
Franklin Park, Reconstructing Roads, etc				
Gymnasium, South Boston				
Marine Park, Head House, etc	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Carried forward	$1,287,495 70	$2,543,314 35	$157,500 00	$1,494,914 11

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$28,972 10	$100,758 89	$4,760,568 00	$46,010 31	$4,137,653 77	$637,896 27	$719,000 00
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	1,082 07	1,640 36	23,565 18	
.....	.....	1,982 05	99 00	1,156 35	825 70	
4,000 00	.....	4,000 00	.....	1,113 97	2,886 03	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
19,000 00	.....	109,345 08	9,837 21	86,066 25	23,278 83	
.....	.....	41,769 61	416 15	34,859 72	6,909 8	
.....	.....	1,392 37	.....	863 52	528 85	
.....	.....	210 99	.....	201 90	9 09	
5,000 00	.....	5,000 00	.....	1,212 28	3,787 72	
.....	.....	58,280 73	4,923 87	35,108 35	23,172 38	
30,000 00	.....	89,992 00	17,320 34	70,336 40	19,655 60	
.....	.....	1,451 79	.....	1,451 79		
56,000 00	.....	56,000 00	1,115 00	2,335 59	53,664 41	
.....	.....	.....	.....	.....	.....	200,000 00
10,000 00	.....	132,171 65	26,424 85	126,894 44	5,277 21	
.....	.....	1,609 69	.....	1,572 76	36 93	
.....	.....	7,238 92	200 00	489 00	6,749 92	
.....	.....	21,412 17	.....	102 35	21,309 82	
.....	.....	1,012 76	.....	.....	1,012 76	
.....	.....	16,659 91	.....	10,173 50	6,486 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,245 24		
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	494 96	1,254 42	
.....	.....	19,526 89	1,696 53	19,289 79	237 10	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	.....	1,555 02	27,539 85	
.....	.....	21,326 67	.....	1,536 20	19,790 47	
.....	.....	3,422 53	.....	2,666 67	755 86	
$170,472 10	$100,758 89	$5,552,937 37	$109,125 33	$4,540,020 18	$1,027,899 23	$944,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,287,495 70	$2,543,314 35	$157,500 00	$1,494,914 11
Park Department:				
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department*	127,297 37	293,538 09		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			65,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Police Station 17	1,250 00			
Police Station 2, Site and Plans	10,000 00			
Quincy Market Building	47,300 00			
Recreation Building, West Roxbury				
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Carried forward	$2,482,402 48	$2,836,852 44	$477,500 00	$1,539,914 11

* See page 48.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
170,472 10	$100,758 89	$5,552,937 37	$109,125 33	$4,540,020 18	$1,027,899 23	$944,000 00
.....	.....	5,387 18	168 04	1,946 60	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	427 12	4,284 13	5,002 08	
6,000 00	.....	6,000 00	1,172 20	3,227 45	2,772 55	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	.....	2,319 17	9,020 99	
12,400 00	.....	29,712 46	1,704 39	26,099 05	3,613 41	
.....	.....	20,000 00	.....	19,959 43	40 57	
.....	.....	420,835 46	23,499 18	328,211 99	92,623 47	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	65,000 00	8,033 59	29,400 79	35,599 21	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	116,543 42	.....	760 10	115,783 32	110,000 00
.....	.....	230,000 00	1,140 65	1,347 65	228,652 35	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	2,274 10	3,852 93	1,497 07	
.....	.....	3,400 00	.....	.....	3,400 00	
.....	.....	279,199 52	14,875 13	213,240 66	65,958 86	
.....	.....	18,800 00	.....	.....	18,800 00	
.....	.....	339,358 05	57,216 38	147,764 56	191,593 49	143,000 00
12,500 00	.....	12,500 00	20 70	10,504 29	1,995 71	
.....	.....	2,000 00	.....	.....	2,000 00	
.....	31,906 87					
.....	.....	2,660 00	.....	.....	2,660 00	
.....	.....	1,250 00	.....	.....	1,250 00	
90,000 00	.....	100,000 00	.....	.....	100,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
25,000 00	.....	25,000 00	.....	.....	25,000 00	
5,000 00	.....	50,000 00	9,464 96	15,250 52	34,749 48	
.....	.....	63,567 49	1,019 70	56,274 15	7,293 34	
26,722 10	$132,665 76	$7,530,725 37	$230,141 47	$5,404,890 20	$2,140,817 21	$1,197,000 00

Loan, Revenue and Spec

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$2,482,402 48	$2,836,852 44	$477,500 00	$1,539,914
Public Works Department:				
Bridges, Repairs, etc	28,753 79	12,548 70	.....	90,000
Brookline Avenue Bridge	713 91	.....	.....	.....
Chelsea Bridge South	14,867 54	.....	.....	.....
Dover Street Bridge, Rebuilding	.....	.....	40,000 00	.....
Hyde Park Avenue Bridge	.....	.....	20,000 00	.....
East Boston Ferry, Improvements, etc	343,399 29	.....	500,000 00	.....
Ferryboat "Noddle Island"	100,323 38	.....	.....	.....
Ferryboats, Repairs, etc	3,359 68	.....	.....	.....
Granolithic Sidewalks	.....	.....	.....	50,000
Reconstructing and Repairing Streets by Contract	181,749 86	.....	.....	750,000
Street Improvements	.....	.....	.....	290,000
Washington Street, West Roxbury	.....	.....	.....	100,000
Old Harbor Improvement	33 83	.....	90,000 00	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	80,000 00	.....
Sewerage Works	295,615 71	.....	1,000,000 00	.....
High Pressure Fire Service	279,019 38	.....	120,000 00	.....
Water Service †	.....	‡2,814,325 83	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	15 70	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	1,148,912 76	.....	8,082
Arlington Station	55,086 13	12,987 05	325,000 00	.....
Boston Tunnel and Subway	71,795 57	15 70	.....	.....
Boylston Street Subway	34,259 28	15 71	.....	.....
Cambridge Connection	10,790 98	317 69	35,000 00	.....
Dorchester Tunnel	225,405 17	2,590 04	.....	.....
East Boston Tunnel, Alterations	.....	.....	150,000 00	.....
East Boston Tunnel Extension	205,667 68	44 21	.....	.....
School Committee:				
High School of Commerce	3,482 64	.....	.....	.....
Land and Buildings for Schools	3,465,343 90	.....	.....	2,793,249
Public Latin School	.....	.....	.....	.....
Sewerage Charges, Repayment of	201 59	.....	.....	.....
Carried forward	$7,980,458 71	$6,828,625 83	$2,837,500 00	$5,621,245

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water d and $34,596.76 credited to Collecting Department, Water Division.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
326,722 10	$132,665 76	$7,530,725 37	$230,141 47	$5,404,890 20	$2,140,817 21	$1,197,000 00
.....	.....	131,302 49	3,731 23	96,699 89	34,602 60	
3,946 09	.....	4,660 00	.....	4,660 00		
.....	.....	14,867 54	189 84	2,733 11	12,134 43	600,000 00
.....	.....	40,000 00	2,752 37	9,904 23	30,095 77	
.....	.....	20,000 00	153 21	1,283 99	18,716 01	
.....	.....	843,399 29	44,436 36	581,426 90	261,972 39	
.....	.....	100,323 38	58 70	94,596 82	5,726 56	
.....	.....	3,359 68	1,700 00	1,700 00	1,659 68	
.....	.....	50,000 00	4,744 95	39,912 36	10,087 64	
.....	.....	931,749 86	53,554 23	769,402 95	162,346 91	
.....	.....	290,000 00	43,326 57	270,331 85	19,668 15	
.....	.....	100,000 00	24,306 37	25,339 62	74,660 38	
.....	.....	90,033 83	131 57	45,217 16	44,816 67	
.....	.....	189,492 69	2,240 78	89,058 03	100,434 66	
.....	.....	1,295,615 71	63,494 96	820,213 49	475,402 22	
.....	.....	399,019 38	14,375 82	268,110 99	130,908 39	
.....	.....	2,814,325 83	2,046,667 41	3,048,849 43	($234,523.60 to be provided for)	
.....	.....	4,856 42	22 83	796 25	4,060 17	31,000 00
.....	.....	1,220,848 27	67,893 75	1,158,211 30	62,636 97	
.....	.....	393,073 18	37,097 62	415,298 33	($22,225.15 to be provided for)	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	500 00	15,318 80	18,956 19	
.....	.....	46,108 67	38 44	12,254 37	33,854 30	
.....	.....	227,995 21	43 25	175,682 78	52,312 43	
.....	.....	150,000 00	33,076 37	69,234 86	80,765 14	
.....	.....	205,711 89	.....	150,000 00	55,711 89	
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	211,810 92	1,309,797 89	4,948,795 70	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
30,668 19	$132,665 76	$23,465,832 77	$2,886,489 02	$14,880,925 60	$8,856,637 96	$2,578,000 00

Loans, Revenue and Specia

Object of Appropriations.		Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward		$7,980,458 71	$6,828,625 83	$2,837,500 00	$5,621,245 80
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		12,871 94		950,000 00	
Payments to date:					
Street Construction	$684,696 18				
Street Commissioners	9,082 34				
Land damages	165,695 70				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		3,703 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton				125,000 00	
Norfolk Street Widening		342 80			
Stuart Street				200,000 00	
Washington Street Widening, between Harvard Place and Ordway Place					
Temporary Loan				10,000,000 00	
County of Suffolk:					
Social Law Library					1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings		37,640 20			
Jail, Plumbing System				50,000 00	
Suffolk County Jail, Hospital		12,621 77		140,000 00	
Sheriff's House					
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		15,244 75	9,892 85		
Power and Heating Plant, Deer Island		40,789 21			
Veterans' Compensation					10,000 00
		$8,107,346 18	$6,838,518 68	$14,302,500 00	$5,632,245 80
Less to be provided for					

ppropriations.—Concluded.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$330,668 19	$132,665 76	$23,465,832 77	$2,886,489 02	$14,880,925 60	$8,856,637 96	$2,578,000 00
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	962,871 94	.....	859,474 22	103,397 72	
.....	.....	.....	44,130 44			
.....	.....	.....	1,038 36			
.....	.....	.....	6,522 85			
.....	.....	3,703 52	.....	1,600 00	2,103 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	125,000 00	9,638 28	11,860 18	113,139 82	
.....	.....	342 80	.....	.....	342 80	
.....	.....	200,000 00	636,904 46	643,221 17	($443,221.17 to be provided for).	2,900,000 00
.....	.....	.....	.....	.....	.....	57,000 00
.....	.....	10,000,000 00	10,000,000 00	10,000,000 00		
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	37,624 48	15 72	
.....	.....	50,000 00	8,032 50	20,024 34	29,975 66	
.....	.....	152,621 77	288 37	55,871 91	96,749 86	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	25,137 60	1,797 19	18,879 82	6,257 78	
.....	11,252 43	29,536 78	.....	.....	29,536 78	
.....	.....	10,000 00	.....	9,984 50	15 50	
$330,668 19	$143,918 19	$35,067,360 66	$13,594,841 47	$26,539,466 22	$9,242,846 40	$5,552,500 00
.....	.....	.....	.....	.....	714,951 96	
					$8,527,894 44	

TRUST FUNDS, ETC.

	Balances from 1920-21.	Revenue received during 1921-22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$252 48
Cemetery Trust Funds, Income	.....	7,780 57
Coppenhagen Fund	2,078 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	15 00
John Foster Trust Fund	490 99	12 22
Franklin Fund	760 19	114 34
Franklin Union	16,850 79	172,875 11
George B. Hyde Bequest	3,515 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	50 25
Ellen C. Johnson Bequest	2,191 62	105 00
Library Department:		
Trust Funds Income	52,201 68	19,148 46
James L. Whitney Bibliographic Account	3,160 61	350 00
The Children's Fund, Income	4,148 98	2,796 24
George F. Parkman Fund, Income	42,476 26	135,518 05
Phillips Street Fund, Income	3,520 98	350 00
Police Charitable Fund, Income	3,116 27	7,150 25
Randidge Trust Fund, Income	1,548 92	1,166 25
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	95 63
Eastburn School Fund, Income	4,227 10	417 50
Franklin Medal Fund, Income	232 54	35 00
Gibson School Fund, Income	4,675 19	2,073 23
Horace Mann School Fund, Income	122 17	172 75
Peter P. F. Degrand School Fund, Income	1,922 49	1,174 26
Teachers' Waterston Fund Income	1,084 50	72 00
	$160,024 15	$351,865 60

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.
.....	.....	$10,278 87	.....	.....	$10,278 87
.....	.....	7,780 57	$629 74	$7,780 57	
.....	.....	2,178 32	.....	.....	2,178 32
.....	.....	500 75	.....	.....	500 75
.....	.....	503 21	.....	.....	503 21
.....	.....	874 53	.....	.....	874 53
.....	.....	189,725 90	21,640 68	189,542 69	183 21
.....	.....	3,555 95	.....	.....	3,555 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	461 56	.....	356 89	104 67
.....	.....	2,296 62	.....	.....	2,296 62
.....	.....	71,350 14	10,773 32	30,895 10	40,455 04
.....	.....	3,510 61	.....	.....	3,510 61
.....	.....	6,945 22	.....	4,148 98	2,796 24
.....	$142,400 00	35,594 31	.....	.....	35,594 31
.....	.....	3,870 98	.....	.....	3,870 98
.....	.....	10,266 52	581 00	6,345 32	3,921 20
.....	.....	2,715 17	.....	2,470 47	244 70
.....	.....	724 22	78 89	147 59	576 63
.....	.....	4,644 60	.....	500 00	4,144 60
.....	.....	267 54	.....	55 46	212 08
.....	.....	6,748 42	627 58	2,743 18	4,005 24
.....	.....	294 92	.....	261 05	33 87
.....	.....	3,096 75	.....	1,740 60	1,356 15
.....	.....	1,156 50	.....	.....	1,156 50
.....	$142,400 00	$369,489 75	$34,331 21	$247,010 85	$122,478 90

REFUNDS, ETC.

OBJECTS.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$62,108 03
Gypsy and Brown Tail Moth, Assessments	.....	19 65
Highways, Making of, Street Construction Assessments	.....	92 46
Paving Service, Sidewalk Assessments	.....	36 83
Refunded Ashes and Garbage Tickets	.....	12 74
Refunded Public Buildings Department Permit	.....	20 00
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	24,682 78
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Sewerage Works Assessments	.....	17 65
Street Laying-Out Department Permit	.....	15 00
Tax Titles	158 02	.....
Wire Division Permit	.....	1 00
	$81,243 40	$87,146 72

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$87,310 23	.....	$40,865,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	6,838,518 68	$14,302,500 00	5,632,245 80
Trust Funds, etc	160,024 15	351,865 60	.....	.....
Refunds, etc	81,243 40	87,146 72	.....	.....
	$8,349,693 66	$7,364,841 23	$14,302,500 00	$46,497,910 74
	Less to be provided for			

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$134,376 34	$38,992 09	$54,097 37	$80,278 97
.....	.....	19 65	.....	19 65	
.....	.....	92 46	.....	92 46	
.....	.....	36 85	.....	36 85	
.....	.....	12 74	.....	12 74	
.....	.....	20 00	.....	20 00	
.....	.....	106 20	.....	106 20	
.....	.....	24,682 78	2,717 07	24,682 78	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	17 65	.....	17 65	
.....	.....	15 00	.....	15 00	
.....	.....	158 02	.....	.....	158 02
.....	.....	1 00	.....	1 00	
.....	.....	$168,390 12	$41,709 16	$79,136 06	$89,254 06

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$91,394 72	$135,744 72	$40,909,705 10	$3,289,310 77	$33,688,934 93	$7,220,770 17	
330,668 19	143,918 19	35,067,360 66	13,594,841 47	26,539,466 22	9,242,846 40	$5,552,500 00
.....	142,400 00	369,489 75	34,331 21	247,010 85	122,478 90	
.....	.....	168,390 12	41,709 16	79,136 06	89,254 06	
$422,062 91	$422,062 91	$76,514,945 63	$16,960,192 61	$60,554,548 06	$16,675,349 53	$5,552,500 00
.....					714,951 96	
					$15,960,397 57	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921-22.	Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$207 12	$2,226 54	$466 02
Service other than personal	15,975 00	.....	.....	15,975 00	1,348 50	13,924 47	2,050 53
Supplies	25 00	.....	.....	25 00	.....	14 10	10 90
	$18,692 56	.....	.....	$18,692 56	$1,555 62	$16,165 11	$2,527 45

PRINTING DEPARTMENT.

	Appropriations for 1921-22.	Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921-22.	Balances Unexpended.
Personal service	$166,738 49	.....	$7,579 50	$159,158 99	$14,121 60	$126,164 92	$32,994 07
Service other than personal	117,093 00	$7,379 50	.....	124,472 50	6,866 50	110,119 56	14,352 94
Equipment	21,095 00	200 00	.....	21,295 00	84 75	18,096 82	3,198 18
Supplies	2,400 00	.....	.....	2,400 00	109 78	1,650 63	749 37
Materials	53,000 00	.....	.....	53,000 00	1,739 11	46,230 70	6,769 30
Incidental expenditures	29,500 00	.....	.....	29,500 00	577 44	25,949 36	3,550 64
	$389,826 49	.....	.....	$389,826 49	$23,499 18	$328,211 99	$61,614 50

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	December Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$53,406 43	$573,189 66	$129,416 80
Service other than personal	92,613 00	$23,696 00	.....	116,309 00	10,821 30	92,338 25	23,970 75
Equipment	56,985 00	.....	$1,000 00	55,985 00	826 62	41,367 76	14,617 24
Supplies	34,035 00	2,000 00	850 00	35,185 00	1,900 46	29,711 85	5,473 15
Materials	244,900 00	15,500 00	13,346 00	247,054 00	12,302 45	236,224 26	10,829 74
Special items	155,100 00	.....	26,000 00	129,100 00	8,876 82	74,950 10	54,149 90
	$1,286,239 46	.....	.....	$1,286,239 46	$88,134 08	$1,047,781 88	$238,457 58
Interest	42,069 00	.....	.....	42,069 00	.....	41,745 16	323 84
	$1,328,308 46	.....	.....	$1,328,308 46	$88,134 08	$1,089,527 04	$238,781 42
Refunded Rates	.....	.....	.....	.....	5 00	794 06	
Metropolitan Water Assessment	.....	.....	.....	.....	1,958,528 33	1,958,528 33	
	.....	.....	.....	.....	$2,046,667 41	$3,048,849 43	

SOCIAL LAW LIBRARY 1804 BOSTON

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
July 13, 1921	.....	Reserve Fund	Art Department	.....	$576 00
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	$694 45	
Aug. 22, 1921	.....	Reserve Fund	Auditing Department	5,000 00	5,694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
Nov. 8, 1921	.....	Reserve Fund	City Council Proceedings	.....	1,500 00
Aug. 22, 1921	.....	Reserve Fund	City Planning Board	.....	735 00
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
Oct. 26, 1921	.....	Reserve Fund	Election Department	$9,268 00	
Oct. 31, 1921	.....	Reserve Fund	Election Department	1,000 00	
Nov. 8, 1921	.....	Reserve Fund	Election Department	1,265 44	
Nov. 22, 1921	.....	Reserve Fund	Election Department	960 00	12,493 44
Sept. 16, 1921	.....	Institutions Department:	Institutions Department:		
		Child Welfare Division	Central Office	.....	75 00
Nov. 8, 1921	.....	Reserve Fund	Park Department	.....	1,000 00
April 26, 1921	.....	Reserve Fund	Public Buildings Department	$625 00	
July 13, 1921	.....	Reserve Fund	Public Buildings Department	5,000 00	
Nov. 8, 1921	.....	Reserve Fund	Public Buildings Department	6,500 00	12,125 00

Sept. 30, 1921	Reserve Fund	Soldiers' Relief Department	$2,505 43	
Nov. 8, 1921	Reserve Fund	Soldiers' Relief Department	40,000 00	42,505 43
April 26, 1921	Reserve Fund	Treasury Department		694 45
Nov. 22, 1921	Reserve Fund	Superior Court, Civil Session, Clerk's Office		137 66
Sept. 30, 1921	Reserve Fund	Supreme Judicial Court		5,000 00
Nov. 30, 1921	Reserve Fund	Jail		344 40
Oct. 31, 1921	Reserve Fund	Probate Court		500 00
Oct. 13, 1921	Reserve Fund	Municipal Court, City of Boston		700 00
Sept. 16, 1921	Reserve Fund	East Boston District Court		646 00
Oct. 31, 1921	Reserve Fund	Municipal Court, Dorchester District		390 78
Oct. 13, 1921	Reserve Fund	Municipal Court, West Roxbury District		300 00
July 26, 1921	Reserve Fund	Municipal Court, Brighton District		500 00
Nov. 8, 1921	Reserve Fund	District Court of Chelsea		200 00
Sept. 30, 1921	Reserve Fund	Registry of Deeds		1,049 33
Oct. 13, 1921	Boston Almshouse and Hospital	House of Correction		1,500 00
	Fire Department:	Fire Department:		
Aug. 22, 1921	House and Apparatus, Parker Hill	Remodeling House, Engine 26 and 35	$14,972 10	
Aug. 22, 1921	Fire Station, Neponset	Remodeling House, Engine 26 and 35	10,000 00	24,972 10
June 7, 1921	Reserve Fund	Library Department:		
		Reading Room, Jeffries Point		4,000 00
June 7, 1921	Reserve Fund	Park Department.		
		Bathing Beach, Jeffries Point		5,000 00
June 14, 1921	Reserve Fund	Smith's Pond Playground		12,500 00
June 29, 1921	Reserve Fund	Faneuil Hall Market, Improvements		5,350 00
May 11, 1921	Reserve Fund	Old State House, Repairs, etc		12,500 00
	Carried forward			$155,716 82

TRANSFERS OF APPROPRIATIONS, 1921-22.— *Concluded.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$155,716 82
Nov. 16, 1921		New Building, Rainsford Island	Police Station 2, Site and Plans	$50,786 79	
Nov. 16, 1921		Police Headquarters, Pemberton Square	Police Station 2, Site and Plans	31,906 87	
Nov. 16, 1921		Power and Heating Plant, Deer Island	Police Station 2, Site and Plans	7,306 34	90,000 00
Oct. 1, 1921		Hospital Department, West Department	Recreation Building, West Roxbury	$15,989 07	
Oct. 1 1921		New Building, Rainsford Island	Recreation Building, West Roxbury	9,010 93	25,000 00
Oct. 31, 1921		Reserve Fund	Wayfarers' Lodge, Improvements		5,000 00
Nov. 22, 1921		Power and Heating Plant, Deer Island	Brookline Avenue Bridge		3,946 09
					$279,662 91

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	
April 5, 1921	Franklin Park, Greenhouses, etc	$30,000 00	
April 5, 1921	Zoological Garden, Improvements	12,400 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc	56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements	19,000 00	
July 26, 1921	Marine Park, Head House, etc	10,000 00	
July 26, 1921	Tree Culture	6,000 00	
July 26, 1921	Fens Improvements	5,000 00	
July 26, 1921	Arnold Arboretum, Improvements	4,000 00	142,400 00
			$422,062 91

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$3,602,500 00	
County debt		190,000 00	
Rapid Transit Debt		510,000 00	
			4,302,500 00
			$128,414,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$3,794,100 00	
Hyde Park debt		12,000 00	
Cochituate Water debt		136,000 00	
Hyde Park Water debt		16,000 00	
County debt		45,000 00	
			4,003,100 00
Gross funded debt November 30, 1921,			*$124,411,750 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		2,373,644 76	
		$45,803,147 89	
Payments during 1921–22		2,493,527 19	
		$43,309,620 70	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$581,262 67		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	699,899 66		
		1,328,986 55	
Premium on Loans		16,416 00	
Total redemption means			44,655,023 25
Net funded debt November 30, 1921			$79,756,727 74

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$83,709,701 00	$36,878,777 59	$46,830,923 41
County debt	*2,288,999 99	839,038 09	1,449,961 90
Water debt	908,350 00	632,671 73	275,678 27
	$86,907,050 99	$38,350,487 41	$48,556,563 58
Rapid Transit debt	37,504,700 00	6,304,535 84	31,200,164 16
	$124,411,750 99	$44,655,023 25	$79,756,727 74

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
November 30, 1921.....	83,709,701 00	2,288,999 99	908,350 00	37,504,700 00	124,411,750 99
Increase.....	*$203,600 00	$145,000 00	*$152,000 00	$510,000 00	$299,400 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
November 30, 1921.....	46,830,923 41	1,449,961 90	275,678 27	31,200,164 16	79,756,727 74
Increase.....	$281,959 14	$108,990 78	*$38,321 73	$24,174 67	$376,802 86

* Decrease.

CITY AND COUNTY FUNDED DEBT.

November 30, 1921.

Total Funded Debt, City and County			*$124,411,750 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$32,633,800 00	
Water debt		908,350 00	
County debt		1,720,999 99	
Rapid Transit debt		37,504,700 00	
			72,767,849 99
Funded debt within the debt limit			$51,643,901 00
Offsets to funded debt:			
Sinking funds		$43,309,620 70	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,118,296 17		
Water Sinking Fund . .	632,671 72		
County Sinking Fund . .	839,038 09		
Rapid Transit Sinking Funds,	6,304,535 84		
		26,894,541 83	
		$16,415,078 87	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			16,428,614 87
Net indebtedness within the debt limit			$35,215,286 13

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

November 30, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works	$1,000,000 00	
April 5, 1921, Highways, Making of	800,000 00	
April 5, 1921, Chelsea Bridge, South	600,000 00	
April 5, 1921, Courthouse, Forest Hills	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
August 22, 1921, Gymnasium, South Boston	200,000 00	
August 22, 1921, High Pressure Fire Service,	120,000 00	
August 22, 1921, New Building, Engine 7	40,000 00	
October 26, 1921, Highways, Making of	150,000 00	
November 16, 1921, Washington Street, between Harvard Place and Ordway Place	57,000 00	
		4,271,500 00
Debt incurring power November 30, 1921,		$180,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

November 30, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902....	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	2,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
August 22, 1921..	Gymnasium, South Boston.....	200,000 00	
November 16, 1921	Washington Street, Widening between Harvard Place and Ordway Place.....	57,000 00	
	Inside debt limit... $2,621,500 00 Outside debt limit.. 2,931,000 00	$2,621,500 00	$2,931,000 00
	$5,552,500 00		

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,150,000.
‡ No limit to amount. Borrowed to date $150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 94 — 1921.]

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-THIRD LOCATION.

City of Boston,
In Board of Street Commissioners, November 15, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Right hand cross connection on Columbus avenue, at Station street; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated September 9, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and location of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 28, 1921.

A true copy.

Attest: JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

WEST END STREET RAILWAY COMPANY.

FIVE HUNDRED AND SIXTY-FOURTH LOCATION.

City of Boston,
In Board of Street Commissioners, November 15, 1921.

Ordered, That in addition to the rights heretofore granted to the West End Street Railway Company for locations for tracks in the streets of the City of Boston, said company shall have the right to construct, maintain and use an alteration of and an addition to its existing locations, as follows: Right hand cross connection on South Huntington avenue, near Huntington avenue; said tracks being substantially as shown by red lines on a plan made by C. T. Fernald, dated August 25, 1921, and deposited in the office of the Commissioner of Public Works; together with all necessary curves, crossovers, switches and connections.

And the consent of the Board of Street Commissioners is granted to said company to establish and maintain the overhead single trolley electric system of motive power in the operation of its cars on said location and to erect, maintain and use iron poles, not less than twenty feet in height, at places indicated by red dots or circles on the aforesaid plan, or at such other places, to be shown by blue dots or circles on said plan, as may be approved by the Commissioner of Public Works, and to place on said poles such wires and other appliances as the Fire Commissioner shall approve.

The right to lay down the tracks located by this order is upon condition that the whole work of laying the same, the form of rail to be used, and the kind and quality of material used in paving said tracks, and the kind and location of poles, shall be under the direction and to the satisfaction of the Commissioner of Public Works, and shall be approved by him. Also upon condition that said railway company shall accept this order, and shall file such acceptance with the Board of Street Commissioners in accordance with the provisions of statute law; otherwise it shall be null and void.

Passed. Approved by the Mayor November 28, 1921.

A true copy.

Attest: JOSEPH F. SULLIVAN,
Secretary.

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1921, CHAPTER 7.

CONCERNING THE SALARIES OF THE ELECTION COMMISSIONERS.

In the Year One Thousand Nine Hundred and Twenty-One.

Be it ordained by the City Council of Boston, as follows:

Chapter three of the Revised Ordinances of 1914 is hereby amended in section five by striking out the clause relating to the salaries of the election commissioners and inserting in place thereof the following: "The election commissioners, the chairman, forty-five hundred dollars, the secretary, four thousand dollars, and the two other commissioners, each thirty-five hundred dollars."

In City Council, November 28, 1921. Passed.

W. J. DOYLE, *Assistant City Clerk.*

Approved December 13, 1921.

ANDREW J. PETERS, *Mayor.*

A true copy.
Attest:

City Clerk.

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 3, 1922.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921–22, as shown in the books in his office, January 3, 1922, including the January draft, being twelve months' drafts, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn January 3, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power December 31, 1921.

The January draft comprises special payments and weekly pay rolls during the month of December and pay rolls and bills payable January 3, 1922.

From the balances unexpended will be paid the interest on debt, weekly payment of salaries and wages to January 26, 1922, inclusive. special drafts during January and County of Suffolk Court Expenses.

Respectfully submitted,

EDWARD T. KELLY,
Acting City Auditor.

REGULAR DEPARTMEN

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriatio 1921–22.
Art Department				$570 0
Personal service				500 0
Service other than personal				20 0
Supplies				50 0
Assessing Department				247,899 3
Personal service				198,825 3
Service other than personal				4,830 0
Equipment				8,529 0
Supplies				9,715 0
Special items				26,000 0
Auditing Department				59,696 2
Personal service				51,881 2
Service other than personal				5,515 0
Supplies				2,300 0
Budget Department				7,070 0
Personal service				6,795 0
Supplies				275 0
Building Department:				
Department expenses				197,720 2
Personal service				181,558 6
Service other than personal				10,982 0
Equipment				844 6
Supplies				4,335 0
Board of Examiners				4,722 0
Personal service				4,415 0
Service other than personal				82 0
Supplies				225 0
Board of Appeal				5,020 0
Personal service				4,850 0
Service other than personal				50 0
Supplies				120 0
Carried forward				$522,697 9

PPROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$576 00	.....	**$1,146 00**	.....	**$973 20**	**$172 80**	
.....	.....	500 00	.....	375 00	125 00	
576 00	.....	596 00	.....	576 00	20 00	
.....	.....	50 00	.....	22 20	27 80	
680 55	.....	**248,579 86**	**$13,587 63**	**236,659 70**	**11,920 16**	
7,180 55	.....	206,005 86	11,511 12	201,960 31	4,045 55	
.....	.....	4,830 00	332 16	3,433 68	1,396 32	
.....	$13 83	8,515 17	605 97	7,993 05	522 12	
1,115 66	.....	10,830 66	1,138 38	10,830 66		
.....	7,601 83	18,398 17	.....	12,442 00	5,956 17	
5,694 45	.....	**65,390 71**	**7,700 22**	**62,791 41**	**2,599 30**	
694 45	.....	52,575 71	5,188 75	50,292 69	2,283 02	
5,000 00	85 40	10,429 60	1,230 83	10,113 32	316 28	
85 40	.....	2,385 40	1,280 64	2,385 40		
658 33	.....	**7,728 37**	**874 40**	**7,551 05**	**177 32**	
658 33	.....	7,453 37	672 60	7,315 29	138 08	
.....	.....	275 00	201 80	235 76	39 24	
694 45	.....	**198,414 74**	**19,658 49**	**174,613 55**	**23,801 19**	
694 45	.....	182,253 07	15,881 43	161,524 26	20,728 81	
.....	300 00	10,682 00	3,299 22	8,355 94	2,326 06	
.....	100 00	744 67	121 56	396 49	348 18	
400 00	.....	4,735 00	356 28	4,336 86	398 14	
.....	.....	**4,722 00**	**348 69**	**4,666 28**	**55 72**	
.....	.....	4,415 00	326 68	4,415 00		
.....	.....	82 00	.....	69 78	12 22	
.....	.....	225 00	22 01	181 50	43 50	
.....	.....	**5,020 00**	**123 44**	**3,962 78**	**1,057 22**	
.....	.....	4,850 00	100 00	3,830 00	1,020 00	
.....	.....	50 00	.....	14 44	35 56	
.....	.....	120 00	23 44	118 34	1 66	
,303 78	.....	**$531,001 68**	**$42,292 87**	**$491,217 97**	**$39,783 71**	

Regular Departme

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriatio 1921–22.
Brought forward				**$522,697**
City Clerk Department				**49,779**
Personal service				45,966
Service other than personal				1,313
Equipment				150
Supplies				1,450
Special items				900
City Council				**38,575**
Personal Service				26,130
Service other than personal				4,920
Equipment				150
Supplies				800
Incidental expenditures				6,575
City Council Proceedings				**9,250**
Service other than personal				9,250
City Debt Requirements:				
Sinking Funds				**767,286**
Interest		**$1,881 94**		**3,421,800**
City Documents				**43,422**
Service other than personal				43,422
City Planning Board				**6,578**
Personal service				5,618
Service other than personal				630
Equipment				175
Supplies				155
Collecting Department:				
Department expenses				**152,447**
Personal service				115,914
Service other than personal				25,333
Equipment				400
Supplies				8,900
Special items				1,900
Water Division		***34,596 76**		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		**$36,478 70**		**$5,011,837**

*Appropriated from Water Income.

propriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$8,303 78	.....	$531,001 68	$42,292 87	$491,217 97	$39,783 71	
.....	.....	49,779 08	5,097 18	47,213 03	2,566 05	
.....	$350 00	45,616 08	4,020 55	43,330 34	2,285 74	
.....	388 61	924 39	372 83	644 08	280 31	
83 49	.....	233 49	126 84	233 49		
305 12	.....	1,755 12	451 96	1,755 12		
350 00	.....	1,250 00	125 00	1,250 00		
.....	.....	38,575 64	5,549 80	34,707 21	3,868 43	
.....	.....	26,130 64	2,256 65	24,514 29	1,616 35	
.....	14 80	4,905 20	1,298 06	3,299 76	1,605 44	
14 80	.....	164 80	62 60	164 80		
.....	.....	800 00	202 20	733 34	66 66	
.....	.....	6,575 00	1,730 29	5,995 02	579 98	
1,500 00	.....	10,750 00	1,287 29	10,592 09	157 91	
1,500 00	.....	10,750 00	1,287 29	10,592 09	157 91	
.....	.....	767,286 00	.....	767,286 00		
.....	87,000 00	3,336,682 80	395,967 46	2,544,762 61	791,920 19	
.....	.....	43,422 08	3,446 60	35,059 37	8,362 71	
.....	.....	43,422 08	3,446 60	35,059 37	8,362 71	
735 00	.....	7,313 12	887 00	6,646 12	667 00	
735 00	.....	6,353 12	619 75	5,857 32	495 80	
.....	.....	630 00	213 34	472 75	157 25	
.....	.....	175 00	26 36	172 18	2 82	
.....	.....	155 00	27 55	143 87	11 13	
694 45	.....	153,142 15	15,391 19	133,964 63	19,177 52	
3,021 85	.....	118,936 55	12,643 07	112,194 48	6,742 07	
169 99	3,327 40	22,175 59	2,158 80	12,952 11	9,223 48	
239 12	.....	639 12	.....	639 12		
1,000 00	409 11	9,490 89	430 98	6,278 92	3,211 97	
.....	.....	1,900 00	158 34	1,900 00		
.....	.....	34,596 76	3,019 32	32,043 10	2,553 66	
.....	.....	31,134 76	2,887 32	29,236 11	1,898 65	
.....	.....	2,212 00	24 00	2,133 82	78 18	
.....	.....	1,250 00	108 00	673 17	576 83	
$11,233 23	$87,000 00	$4,972,549 31	$472,938 71	$4,103,492 13	$869,057 18	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward		$36,478 70		$5,011,837 3
Consumptives' Hospital Department	$1,058 38	228 44		385,404 5
Personal service				194,661 5
Service other than personal				41,114 0
Equipment				13,906 0
Supplies				125,573 0
Materials				5,350 0
Special items				4,000 0
Incidental expenditures	1,058 38	228 44		800 0
Election Department				151,362 3
Personal service				101,178 3
Service other than personal				40,293 0
Equipment				2,368 0
Supplies				5,773 0
Materials				1,750 0
Finance Commission				40,000 0
Personal service				23,168 0
Service other than personal				11,710 0
Equipment				200 0
Supplies				224 0
Incidental expenditures				4,698 9
Fire Department:				
Department expenses				3,277,533 6
Personal service				2,415,105 6
Service other than personal				107,443 0
Equipment				263,935 0
Supplies				198,950 0
Materials				55,100 0
Special items				237,000 0
Wire Division				89,076 8
Personal service				79,907 1
Service other than personal				4,145 7
Equipment				577 0
Supplies				2,416 0
Materials				531 0
Special items				1,500 0
Carried forward	$1,058 38	$36,707 14		$8,955,214 7

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$11,233 23	$87,000 00	$4,972,549 31	$472,938 71	$4,103,492 13	$869,057 18	
.....	.....	386,691 34	44,516 21	353,291 06	33,400 28	
.....	1,328 89	193,332 63	15,110 48	176,387 18	16,945 45	
1,033 89	.....	42,147 89	7,538 53	33,645 61	8,502 28	
220 00	.....	14,126 00	3,059 49	13,010 63	1,115 37	
.....	.....	125,573 00	16,993 02	120,811 55	4,761 45	
75 00	.....	5,425 00	932 55	4,798 70	626 30	
.....	.....	4,000 00	584 78	3,684 37	315 63	
.....	.....	2,086 82	297 36	953 02	1,133 80	
13,197 44	.....	164,559 78	51,134 87	141,304 43	23,255 35	
6,347 44	410 43	107,115 35	29,338 12	100,704 03	6,411 32	
4,775 43	1,834 71	43,233 72	14,358 29	26,878 16	16,355 56	
2,187 00	1,000 00	3,555 00	2,850 00	3,401 27	153 73	
2,253 46	.....	8,026 46	4,567 89	7,875 46	151 00	
1,000 00	120 75	2,629 25	20 57	2,445 51	183 74	
.....	.....	40,000 00	3,857 39	31,312 21	8,687 79	
.....	.....	23,168 00	2,040 00	22,603 00	565 00	
.....	.....	11,710 00	1,805 73	7,814 24	3,895 76	
.....	.....	200 00	11 16	98 07	101 93	
.....	.....	224 00	50	75 94	148 06	
.....	.....	4,698 00	.....	720 96	3,977 04	
.....	.....	3,277,533 62	342,451 14	2,951,046 63	326,486 99	
.....	.....	2,415,105 62	235,910 78	2,221,160 29	193,945 33	
7,028 80	1,353 00	113,118 80	7,418 05	85,950 79	27,168 01	
7,703 00	2,021 00	269,617 00	61,428 22	211,714 64	57,902 36	
650 00	12,007 80	187,592 20	12,323 76	170,204 39	17,387 81	
.....	.....	55,100 00	5,482 91	45,527 83	9,572 17	
.....	.....	237,000 00	19,887 42	216,488 69	20,511 31	
.....	.....	89,076 88	9,723 26	77,196 45	11,880 43	
.....	.....	79,907 18	7,731 70	69,301 17	10,606 01	
.....	.....	4,145 70	1,248 08	3,986 25	159 45	
.....	.....	577 00	18 38	39 09	537 91	
.....	.....	2,416 00	583 09	2,272 87	143 13	
.....	.....	531 00	17 01	97 07	433 93	
.....	.....	1,500 00	125 00	1,500 00		
$24,430 67	$87,000 00	$8,930,410 93	$924,621 58	$7,657,642 91	$1,272,768 02	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,058 38	$36,707 14	.....	$8,955,214 74
Health Department	.....	269 43	.....	479,176 54
Personal service	.....	269 43	.....	349,309 54
Service other than personal	.....	.....	.....	95,892 00
Equipment	.....	.....	.....	13,200 00
Supplies	.....	.....	.....	17,950 00
Materials	.....	.....	.....	325 00
Special items	.....	.....	.....	2,500 00
Hospital Department	.....	1,603 25	.....	1,240,685 00
Personal service	.....	125 00	.....	598,601 00
Service other than personal	.....	.....	.....	122,034 00
Equipment	.....	.....	.....	62,315 00
Supplies	.....	1,478 25	.....	424,135 00
Materials	.....	.....	.....	30,000 00
Special items	.....	.....	.....	1,800 00
Incidental expenditures	.....	.....	.....	1,800 00
Institutions Department:				
Central Office	.....	.....	.....	53,995 41
Personal service	.....	.....	.....	46,106 41
Service other than personal	.....	.....	.....	5,224 00
Equipment	.....	.....	.....	945 00
Supplies	.....	.....	.....	1,720 00
Child Welfare Division	.....	.....	.....	187,665 12
Personal service	.....	.....	.....	18,365 12
Service other than personal	.....	.....	.....	142,119 00
Equipment	.....	.....	.....	24,400 00
Supplies	.....	.....	.....	1,681 00
Materials	.....	.....	.....	100 00
Special items	.....	.....	.....	1,000 00
Suffolk School for Boys	.....	.....	.....	4,500 00
Carried forward	$1,058 38	$38,579 82	.....	$10,921,236 81

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$24,430 67	$87,000 00	$8,930,410 93	$924,621 58	$7,657,642 91	$1,272,768 02	
.....	24,600 00	454,845 97	43,691 65	421,287 82	33,558 15	
.....	26,266 66	323,042 88	30,836 18	300,596 48	22,446 40	
.....	850 58	95,310 85	9,328 15	87,695 66	7,615 19	
500 00	.....	13,700 00	1,570 63	11,269 80	2,430 20	
1,775 58	50 00	19,675 58	1,611 25	18,704 97	970 61	
125 00	.....	450 00	53 11	354 25	95 75	
166 66	.....	2,666 66	292 33	2,666 66		
.....	.....	1,242,288 25	109,619 73	1,152,181 51	90,106 74	
.....	3,865 48	594,860 52	56,653 16	546,446 53	48,413 99	
2,376 24	3,619 17	120,791 07	13,232 52	98,569 23	22,221 84	
5,861 94	550 68	67,626 26	2,568 73	65,953 81	1,672 45	
5,125 56	1,910 00	428,828 81	35,037 57	412,304 53	16,524 28	
131 83	4,300 00	25,831 83	1,454 46	25,287 25	544 58	
900 00	150 24	2,549 76	260 29	2,304 16	245 60	
.....	.....	1,800 00	413 00	1,316 00	484 00	
75 00	.....	54,070 41	5,129 29	49,765 76	4,304 65	
.....	600 00	45,506 41	4,441 15	41,908 96	3,597 45	
450 00	76 35	5,597 65	560 76	5,051 98	545 67	
.....	.....	945 00	3 00	840 40	104 60	
301 35	.....	2,021 35	124 38	1,964 42	56 93	
.....	4,953 22	182,711 90	16,963 47	174,189 81	8,522 09	
.....	.....	18,365 12	1,665 25	16,641 65	1,723 47	
.....	5,465 70	136,653 30	12,624 04	131,378 67	5,274 63	
50 00	.....	24,450 00	2,472 83	23,521 88	928 12	
462 48	.....	2,143 48	118 02	1,709 58	433 90	
.....	.....	100 00	.....	21 35	78 65	
.....	.....	1,000 00	83 33	916 68	83 32	
.....	.....	4,500 00	296 11	4,150 67	349 33	
24,505 67	$116,553 22	$10,868,827 46	$1,100,321 83	$9,459,218 48	$1,409,608 98	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatic 1921–22.
Brought forward	$1,058 38	$38,579 82	.....	$10,921,236
Infirmary Division:				
Boston Almshouse and Hospital	.....	.....	.....	389,867
Personal service	.....	.....	.....	145,771
Service other than personal	.....	.....	.....	23,592
Equipment	.....	.....	.....	20,918
Supplies	.....	.....	.....	174,883
Materials	.....	.....	.....	24,203
Special items	.....	.....	.....	500
Steamers "Monitor" and "George A. Hibbard"	.....	.....	.....	67,072
Personal service	.....	.....	.....	38,865
Service other than personal	.....	.....	.....	11,156
Equipment	.....	.....	.....	1,100
Supplies	.....	.....	.....	14,586
Materials	.....	.....	.....	1,005
Special items	.....	.....	.....	360
Law Department	.....	.....	.....	57,762
Personal service	.....	.....	.....	55,712
Service other than personal	.....	.....	.....	1,215
Equipment	.....	.....	.....	250
Supplies	.....	.....	.....	585
Library Department	.....	.....	.....	747,120
Personal service	.....	.....	.....	525,000
Service other than personal	.....	.....	.....	65,170
Equipment	.....	.....	.....	107,965
Supplies	.....	.....	.....	35,885
Materials	.....	.....	.....	13,100
Licensing Board	.....	.....	.....	35,895
Personal service	.....	.....	.....	26,774
Service other than personal	.....	.....	.....	7,345
Equipment	.....	.....	.....	125
Supplies	.....	.....	.....	1,651
Market Department	.....	.....	.....	13,706
Personal service	.....	.....	.....	12,351
Service other than personal	.....	.....	.....	614
Equipment	.....	.....	.....	43
Carried forward	$1,058 38	$38,579 82	.....	$12,232,661

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$24,505 67	$116,553 22	$10,868,827 46	$1,100,321 83	$9,459,218 48	$1,409,608 98	
.....	**1,500 00**	**388,367 93**	**39,942 24**	**347,975 91**	**40,392 02**	
4,800 00	3,565 95	147,005 98	15,208 87	131,882 97	15,123 01	
662 55	400 00	23,854 55	1,437 51	18,305 49	5,549 06	
.....	.....	20,918 00	1,275 32	18,573 28	2,344 72	
[1,245 09	2,000 00	174,128 09	19,455 40	160,040 99	14,087 10	
.....	2,400 00	21,803 00	2,544 31	18,877 86	2,925 14	
158 31	.....	658 31	20 83	295 32	362 99	
.....	.....	**67,072 04**	**4,463 70**	**61,645 12**	**5,426 92**	
400 00	345 00	38,920 04	3,557 04	35,873 50	3,046 54	
506 14	120 00	11,542 14	685 53	10,402 57	1,139 57	
.....	.....	1,100 00	29 74	1,039 79	60 21	
220 34	550 00	14,256 34	112 12	13,150 16	1,106 18	
.....	261 48	743 52	19 27	669 10	74 42	
150 00	.....	510 00	60 00	510 00		
.....	.....	**57,762 68**	**4,931 25**	**55,858 29**	**1,904 39**	
.....	772 51	54,940 17	4,444 20	53,340 30	1,599 87	
300 00	.....	1,515 00	164 14	1,241 86	273 14	
315 10	.....	565 10	128 55	533 72	31 38	
157 41	.....	742 41	194 36	742 41		
.....	.....	**747,120 00**	**70,735 98**	**677,689 10**	**69,430 90**	
.....	.....	525,000 00	50,289 35	476,426 29	48,573 71	
25 00	100 00	65,095 00	9,011 96	55,809 01	9,285 99	
100 00	.....	108,065 00	6,765 12	105,702 49	2,362 51	
1,200 00	.....	37,085 00	3,677 96	30,747 68	6,337 32	
.....	1,225 00	11,875 00	991 59	9,003 63	2,871 37	
.....	.....	**35,895 48**	**2,932 89**	**34,525 63**	**1,369 85**	
.....	450 00	26,324 48	2,293 70	25,249 52	1,074 96	
450 00	28 63	7,766 37	585 29	7,543 53	222 84	
.....	.....	125 00	.....	58 68	66 32	
28 63	.....	1,679 63	53 90	1,673 90	5 73	
.....	.....	**13,706 18**	**1,252 22**	**13,201 36**	**504 82**	
.....	.....	12,351 68	1,109 08	11,891 20	460 48	
.....	.....	614 00	65 96	601 97	12 03	
.....	.....	43 50	.....	42 16	1 34	
$24,505 67	**$118,053 22**	**$12,178,751 77**	**$1,224,580 11**	**$10,650,113 89**	**$1,528,637 88**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,058 38	$38,579 82	.....	$12,232,661 12
Market Department:				
Supplies	.....	.....	.....	300 00
Materials	.....	.....	.....	37 00
Special items	.....	.....	.....	360 00
Mayor, Office Expenses	.....	19 15	.....	53,636 05
Personal service	.....	.....	.....	33,338 05
Service other than personal	.....	.....	.....	6,748 00
Equipment	.....	.....	.....	850 00
Supplies	.....	.....	.....	2,700 00
Incidental expenditures	.....	19 15	.....	10,000 00
Conventions, etc	.....	.....	.....	5,000 00
Public Celebrations	21 55	343 08	.....	50,000 00
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125 58
Personal service	.....	.....	.....	60,067 78
Service other than personal	.....	.....	.....	5,595 30
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	5,087 50
Special items	.....	.....	.....	1,036,750 00
Temporary Home	.....	.....	.....	7,877 00
Personal service	.....	.....	.....	2,470 00
Service other than personal	.....	.....	.....	1,026 00
Equipment	.....	.....	.....	498 00
Supplies	.....	.....	.....	3,883 00
Wayfarers' Lodge	.....	.....	.....	13,667 72
Personal service	.....	.....	.....	4,790 72
Service other than personal	.....	.....	.....	1,397 00
Equipment	.....	.....	.....	1,355 00
Supplies	.....	.....	.....	6,125 00
Park Department:				
Department Expenses	.....	435 42	.....	1,267,477 45
Personal service	.....	435 42	.....	897,129 45
Service other than personal	.....	.....	.....	119,100 00
Equipment	.....	.....	.....	39,998 00
Carried forward	$1,079 93	$39,377 47	.....	$14,738,444 92

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$24,505 67	**$118,053 22**	**$12,178,751 77**	**$1,224,580 11**	**$10,650,113 89**	**$1,528,637 88**	
.....	.....	300 00	21 33	272 93	27 07	
.....	.....	37 00	25 85	33 10	3 90	
.....	.....	360 00	30 00	360 00		
.....	.....	**53,655 20**	**8,086 56**	**47,479 49**	**6,175 71**	
.....	500 00	32,838 05	2,835 68	29,072 77	3,765 28	
.....	900 00	5,848 00	1,047 93	4,998 41	849 59	
.....	.....	850 00	12 00	436 38	413 62	
.....	.....	2,700 00	445 73	2,537 43	162 57	
1,400 00	.....	11,419 15	3,745 22	10,434 50	984 65	
.....	.....	**5,000 00**	.....	**4,088 36**	**911 64**	
.....	.....	**50,364 63**	**518 70**	**49,176 60**	**1,188 03**	
17,524 65	.....	**1,125,650 23**	**112,541 96**	**1,100,785 75**	**24,864 48**	
.....	.....	60,067 78	5,406 18	55,578 34	4,489 44	
23 70	.....	5,619 00	495 31	5,619 00		
.....	72 50	552 50	57 00	552 50		
1,173 45	.....	6,260 95	1,508 14	6,260 95		
16,400 00	.....	1,053,150 00	105,075 33	1,032,774 96	20,375 04	
18 83	**1,104 70**	**6,791 13**	**631 72**	**6,701 13**	**90 00**	
25 00	.....	2,495 00	242 50	2,495 00		
23 71	196 60	853 11	154 29	853 11		
18 83	15 18	501 65	2 40	411 65	90 00	
9 42	951 05	2,941 37	232 53	2,941 37		
.....	**38 78**	**13,628 94**	**1,522 17**	**11,736 98**	**1,891 96**	
.....	406 90	4,383 82	356 80	4,038 28	345 54	
406 90	.....	1,803 90	519 41	1,481 55	322 35	
277 86	.....	1,632 86	295 50	1,149 37	483 49	
.....	316 64	5,808 36	350 46	5,067 78	740 58	
1,000 00	.....	**1,268,912 87**	**104,469 87**	**1,172,550 66**	**96,362 21**	
.....	20,682 40	876,882 47	82,634 68	807,572 03	69,310 44	
9,435 78	4,710 11	123,825 67	8,645 31	119,391 50	4,434 17	
2,804 62	465 00	42,337 62	197 47	39,488 01	2,849 61	
$43,049 15	**$119,196 70**	**$14,702,754 77**	**$1,452,351 09**	**$13,042,632 86**	**$1,660,121 91**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$39,377 47	.....	$14,738,444 92
Park Department:				
Supplies	.....	.....	.....	93,100 00
Materials	.....	.....	.....	54,450 00
Special items	.....	.....	.....	63,700 00
Incidental expenditures	.....	.....	.....	.....
Cemetery Division	.....	.....	.....	125,434 68
Personal service	.....	.....	.....	104,394 68
Service other than personal	.....	.....	.....	8,430 00
Equipment	.....	.....	.....	3,050 00
Supplies	.....	.....	.....	6,560 00
Materials	.....	.....	.....	1,700 00
Special items	.....	.....	.....	1,300 00
Police Department	.....	.....	.....	4,113,274 90
Personal service	.....	.....	.....	3,360,381 90
Service other than personal	.....	.....	.....	186,535 00
Equipment	.....	.....	.....	156,525 00
Supplies	.....	.....	.....	142,850 00
Special items	.....	.....	.....	266,983 00
Public Buildings Department	.....	120 00	.....	384,161 38
Personal service	.....	.....	.....	220,887 38
Service other than personal	.....	120 00	.....	78,524 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	54,635 00
Materials	.....	.....	.....	1,800 00
Special items	.....	.....	.....	12,175 00
Public Works Department:				
Central Office	.....	.....	.....	88,634 20
Personal service	.....	.....	.....	83,806 20
Service other than personal	.....	.....	.....	2,126 00
Equipment	.....	.....	.....	625 00
Supplies	.....	.....	.....	2,077 00
Bridge Service	.....	.....	.....	432,769 22
Personal service	.....	.....	.....	335,869 22
Service other than personal	.....	.....	.....	40,100 00
Equipment	.....	.....	.....	3,100 00
Supplies	.....	.....	.....	9,300 00
Carried forward	$1,079 93	$39,497 47	.....	$19,882,719 30

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$43,049 15	**$119,196 70**	**$14,702,754 77**	**$1,452,351 09**	**$13,042,632 86**	**$1,660,121 91**	
17,198 90	.....	110,298 90	7,233 00	108,372 14	1,926 76	
418 21	4,000 00	50,868 21	1,825 63	45,455 32	5,412 89	
.....	.....	63,700 00	3,933 78	52,271 66	11,428 34	
1,000 00	.....	1,000 00	.....	.....	1,000 00	
.....	.....	**125,434 68**	**12,433 29**	**111,929 27**	**13,505 4**	
.....	1,967 73	102,426 95	9,122 86	93,143 14	9,283 81	
1,532 65	.....	9,962 65	1,643 04	9,806 82	155 83	
.....	.....	3,050 00	879 45	2,023 76	1,026 24	
435 08	.....	6,995 08	683 26	5,313 52	1,681 56	
.....	.....	1,700 00	13 92	577 75	1,122 25	
.....	.....	1,300 00	90 76	1,064 28	235 72	
.....	**25,000 00**	**4,088,274 90**	**378,844 21**	**3,706,429 18**	**381,845 72**	
.....	36,500 00	3,323,881 90	325,917 70	3,051,158 28	272,723 62	
8,500 00	.....	195,035 00	18,016 03	157,511 70	37,523 30	
.....	.....	156,525 00	9,707 02	94,922 18	61,602 82	
3,000 00	.....	145,850 00	8,224 44	127,479 94	18,370 06	
.....	.....	266,983 00	16,979 02	275,357 08	($8,374 08) to be provided for	
12,125 00	.....	**396,406 38**	**38,588 77**	**357,392 91**	**39,013 47**	
625 00	.....	221,512 38	20,733 68	201,312 57	20,199 81	
6,500 00	498 80	84,645 20	7,644 93	73,667 27	10,977 93	
66 80	.....	16,206 80	1,542 96	12,928 73	3,278 07	
271 75	.....	54,906 75	5,950 07	54,067 03	839 72	
.....	.....	1,800 00	206 02	1,525 49	274 51	
5,160 25	.....	17,335 25	2,511 11	13,891 82	3,443 43	
.....	.....	**88,634 20**	**8,112 13**	**82,166 97**	**6,467 23**	
.....	197 58	83,608 62	7,820 86	78,698 54	4,910 08	
260 24	1 83	2,384 41	180 26	1,053 61	1,330 80	
26 71	87 66	564 05	21 23	526 71	37 34	
12	.....	2,077 12	89 78	1,888 11	189 01	
.....	**1,240 00**	**431,529 22**	**40,267 43**	**391,405 66**	**40,123 56**	
42	3,116 50	332,753 14	31,305 22	302,521 93	30,231 21	
216 50	842 57	39,473 93	4,284 85	36,738 57	2,735 36	
3,000 00	450 00	5,650 00	948 27	2,588 48	3,061 52	
1,450 00	300 00	10,450 00	764 05	9,982 24	467 76	
$55,174 15	**$145,436 70**	**$19,833,034 15**	**$1,930,596 92**	**$17,691,956 85**	**$2,141,077 30**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$39,497 47	.....	$19,882,719 30
Bridge Service:				
Materials	.....	.....	.....	39,200 00
Special items	.....	.....	.....	5,200 00
Ferry Service	.....	.....	.....	501,856 57
Personal service	.....	.....	.....	298,649 57
Service other than personal	.....	.....	.....	72,137 00
Equipment	.....	.....	.....	3,395 00
Supplies	.....	.....	.....	106,125 00
Materials	.....	.....	.....	13,950 00
Special items	.....	.....	.....	7,600 00
Lighting Service	.....	.....	.....	727,688 20
Personal service	.....	.....	.....	6,123 20
Service other than personal	.....	.....	.....	719,230 00
Equipment	.....	.....	.....	1,650 00
Supplies	.....	.....	.....	325 00
Special items	.....	.....	.....	360 00
Paving Service	.....	.....	.....	1,278,474 40
Personal service	.....	.....	.....	853,133 40
Service other than personal	.....	.....	.....	132,601 00
Equipment	.....	.....	.....	16,140 00
Supplies	.....	.....	.....	50,225 00
Materials	.....	.....	.....	189,575 00
Special items	.....	.....	.....	36,800 00
Sanitary Service	.....	.....	.....	1,507,256 63
Personal service	.....	.....	.....	797,698 63
Service other than personal	.....	.....	.....	567,583 00
Equipment	.....	.....	.....	27,125 00
Supplies	.....	.....	.....	67,510 00
Materials	.....	.....	.....	20,640 00
Special items	.....	.....	.....	26,700 00
Street Cleaning and Oiling Service	.....	.....	.....	954,656 80
Personal service	.....	.....	.....	642,886 80
Service other than personal	.....	.....	.....	136,120 00
Equipment	.....	.....	.....	34,100 00
Carried forward	$1,079 93	$39,497 47	.....	$24,852,651 90

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$55,174 15	**$145,436 70**	**$19,833,034 15**	**$1,930,596 92**	**$17,691,956 85**	**$2,141,077 30**	
90	1,300 00	37,900 90	2,481 72	34,501 19	3,399 71	
101 25	.....	5,301 25	483 32	5,073 25	228 00	
1,240 00	.....	**503,096 57**	**53,863 25**	**459,745 03**	**43,351 54**	
.....	3,215 70	295,433 87	28,829 31	270,893 57	24,540 30	
21,957 45	513 32	93,581 13	7,646 14	82,024 03	11,557 10	
414 81	401 75	3,408 06	79 98	3,377 83	30 23	
177 29	15,000 00	91,302 29	15,373 39	84,237 16	7,065 13	
218 96	2,500 00	11,668 96	1,210 12	11,610 18	58 78	
102 26	.....	7,702 26	724 31	7,602 26	100 00	
.....	.....	**727,688 20**	**66,021 37**	**721,429 59**	**6,258 61**	
.....	.....	6,123 20	870 24	5,866 24	256 96	
53 10	75 00	719,208 10	64,151 66	713,674 66	5,533 44	
.....	53 10	1,596 90	912 57	1,167 65	429 25	
75 00	.....	400 00	56 90	361 04	38 96	
.....	.....	360 00	30 00	360 00		
.....	.....	**1,278,474 40**	**137,119 51**	**1,199,052 99**	**79,421 41**	
.....	38,184 60	814,948 80	85,881 17	740,086 91	74,861 89	
17,332 78	.....	149,933 78	9,301 49	146,272 57	3,661 21	
3,041 78	741 64	18,440 14	1,058 03	18,433 64	6 50	
6,075 00	2,985 65	53,314 35	4,774 09	53,314 35		
15,326 35	.. 451 18	204,450 17	32,684 78	204,079 52	370 65	
2,848 84	2,261 68	37,387 16	3,419 95	36,866 00	521 16	
27,395 51	.....	**1,534,652 14**	**132,763 48**	**1,406,456 03**	**128,196 11**	
.....	13,613 12	784,085 51	75,449 96	717,681 21	66,404 30	
55,944 37	.....	623,527 37	50,490 54	562,805 12	60,722 25	
360 00	2,422 64	25,062 36	503 69	25,062 36		
431 63	15,854 30	52,087 33	3,076 59	52,087 33		
1,128 62	151 73	21,616 89	163 96	21,612 73	4 16	
2,800 00	1,227 32	28,272 68	3,073 74	27,207 28	1,065 40	
.....	**27,395 51**	**927,261 29**	**81,893 18**	**863,841 87**	**63,419 42**	
3,013 06	11,500 00	634,399 86	58,899 72	575,043 68	59,356 18	
4,285 00	1,818 46	138,586 54	2,322 50	135,740 34	2,846 20	
3,175 95	1,271 43	36,004 52	4,562 40	35,991 09	13 43	
$83,809 66	**$172,832 21**	**$24,804,206 75**	**$2,402,257 71**	**$22,342,482 36**	**$2,461,724 39**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	*Appropriations 1921–22.
Brought forward	$1,079 93	$39,497 47	.....	$24,852,651 9
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800 0
Materials	.....	.....	.....	74,050 0
Special items	.....	.....	.....	14,700 0
Sewer Service	.....	.....	.....	607,430 6
Personal service	.....	.....	.....	347,444 5
Service other than personal	.....	.....	.....	88,053 1
Equipment	.....	.....	.....	22,766 0
Supplies	.....	.....	.....	119,752 0
Materials	.....	.....	.....	13,115 0
Special items	.....	.....	.....	16,300 0
Water Service.*				
Registry Department	.....	.....	.....	46,777 21
Personal service	.....	.....	.....	33,780 21
Service other than personal	.....	.....	.....	9,822 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	2,400 00
Special items	.....	.....	.....	600 00
Reserve Fund	.....	244 50	.....	400,000 00
Schools:				
School Committee	.....	3,750 00	.....	9,853,706 31
Extended use of public schools	.....	1,200 00	.....	54,290 98
Pensions to teachers	.....	45,528 89	.....	106,845 62
Physical education	.....	.....	.....	170,400 25
School physicians and school nurses	.....	.....	.....	137,372 93
Schoolhouse Department	.....	.....	.....	976,874 21
Sinking Funds Department	.....	.....	.....	2,575 00
Personal service	.....	.....	.....	1,800 00
Supplies	.....	.....	.....	775 00
Soldiers' Relief Department	.....	.....	.....	913,772 36
Personal service	.....	.....	.....	35,103 64
Service other than personal	.....	.....	.....	864 56
Equipment	.....	.....	.....	1,257 00
Supplies	.....	.....	.....	1,200 0
Special items	.....	.....	.....	875,347 2
Carried forward	$1,079 93	$90,220 86	.....	$38,122,697 4

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$83,809 66	**$172,832 21**	**$24,804,206 75**	**$2,402,257 71**	**$22,342,482 36**	**$2,461,724 39**	
1,433 36	1,689 37	52,543 99	8,504 89	52,418 97	125 02	
1,206 89	26,353 65	48,903 24	6,195 26	48,384 65	518 59	
2,123 14	.....	16,823 14	1,408 41	16,263 14	560 00	
.....	.....	**607,430 67**	**50,597 13**	**569,497 27**	**37,933 40**	
.....	4,096 28	343,348 29	34,351 82	307,717 14	35,631 15	
14,181 66	.....	102,234 76	5,725 71	102,136 89	97 87	
3,982 38	71 81	26,676 57	4,072 28	26,676 57		
3 70	13,551 80	106,203 90	3,589 93	104,625 65	1,578 25	
409 54	857 39	12,667 15	1,471 98	12,315 86	351 29	
.....	.....	16,300 00	1,385 41	16,025 16	274 84	
.....	.....	**46,777 21**	**3,940 79**	**38,123 33**	**8,653 88**	
.....	.....	33,780 21	2,948 10	28,758 86	5,021 35	
.....	.....	9,822 00	769 06	6,438 75	3,383 25	
.....	.....	175 00	76 19	153 39	21 61	
.....	.....	2,400 00	125 77	2,200 66	199 34	
.....	.....	600 00	21 67	571 67	28 33	
.....	**137,669 92**	**262,574 58**	**31,203 35**	**194,660 52**	**67,914 06**	
.....	.....	**9,857,456 31**	**907,715 03**	**9,401,961 24**	**455,495 07**	
.....	.....	**55,490 98**	**8,168 01**	**55,365 17**	**125 81**	
.....	.....	**152,374 51**	**29,683 81**	**152,374 51**		
.....	.....	**170,400 25**	**10,768 93**	**163,366 74**	**7,033 51**	
.....	.....	**137,372 93**	**12,325 42**	**127,996 85**	**9,376 08**	
.....	.....	**976,874 21**	**70,873 21**	**869,863 39**	**107,010 82**	
.....	.....	**2,575 00**	**150 00**	**2,574 17**	**83**	
.....	.....	1,800 00	150 00	1,800 00		
.....	.....	775 00	.....	774 17	83	
142,505 43	.....	**1,056,277 79**	**117,502 22**	**1,051,670 42**	**4,607 37**	
1,755 43	.....	36,859 07	3,853 90	35,023 22	1,835 85	
400 00	.....	1,264 50	123 07	1,255 83	8 67	
350 00	.....	1,607 00	.....	1,344 19	262 81	
.....	.....	1,200 00	112 75	1,069 46	130 54	
140,000 00	.....	1,015,347 22	113,412 50	1,012,977 72	2,369 50	
$226,315 09	**$310,502 13**	**$38,129,811 19**	**$3,645,185 61**	**$34,969,935 97**	**$3,159,875 22**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$90,220 86	.....	$38,122,697 44
Statistics Department	.....	.....	.....	10,488 08
Personal service	.....	.....	.....	8,086 08
Service other than personal	.....	.....	.....	2,305 00
Equipment	.....	.....	.....	22 00
Supplies	.....	.....	.....	75 00
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333 98
Personal service	.....	.....	.....	152,140 98
Service other than personal	.....	.....	.....	6,768 00
Equipment	.....	.....	.....	425 00
Supplies	.....	.....	.....	2,000 00
Supply Department	.....	.....	.....	46,437 16
Personal service	.....	.....	.....	32,363 16
Service other than personal	.....	.....	.....	9,284 00
Equipment	.....	.....	.....	1,790 00
Supplies	.....	.....	.....	3,000 00
Treasury Department	.....	.....	.....	55,110 80
Personal service	.....	.....	.....	42,100 50
Service other than personal	.....	.....	.....	10,560 30
Equipment	.....	.....	.....	650 00
Supplies	.....	.....	.....	1,800 00
Weights and Measures Department	.....	.....	.....	36,602 28
Personal service	.....	.....	.....	28,357 28
Service other than personal	.....	.....	.....	2,857 15
Equipment	.....	.....	.....	3,370 00
Supplies	.....	.....	.....	2,017 85
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	123,376 82
Personal service	.....	.....	.....	113,110 24
Service other than personal	.....	.....	.....	3,791 58
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	125 00
Special items	.....	.....	.....	6,050 00
Carried forward	$1,079 93	$90,220 86	.....	$38,556,046 56

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$226,315 09	$310,502 13	$38,129,811 19	$3,645,185 61	$34,969,935 97	$3,159,875 22	
.....	.....	**10,488 08**	**989 59**	**8,048 57**	**2,439 51**	
.....	.....	8,086 08	735 20	7,678 47	407 61	
.....	.....	2,305 00	237 60	280 40	2,024 60	
.....	.....	22 00	14 40	20 40	1 60	
.....	.....	75 00	2 39	69 30	5 70	
.....	.....	**161,333 98**	**15,630 07**	**150,385 69**	**10,948 29**	
.....	.....	152,140 98	14,480 30	142,053 54	10,087 44	
.....	115 86	6,652 14	728 70	5,794 99	857 15	
10 66	.....	435 66	158 58	431 96	3 70	
105 20	.....	2,105 20	262 49	2,105 20		
.....	.....	**46,437 16**	**4,239 49**	**38,460 17**	**7,976 99**	
.....	1,862 00	30,501 16	2,532 07	25,281 13	5,220 03	
260 00	.....	9,544 00	362 65	7,180 12	2,363 88	
82 00	.....	1,872 00	180 83	1,870 45	1 55	
1,520 00	.....	4,520 00	1,163 94	4,128 47	391 53	
694 45	.....	**55,805 25**	**4,835 86**	**48,783 92**	**7,021 33**	
694 45	.....	42,794 95	3,622 88	37,657 17	5,137 78	
.....	47 10	10,513 20	921 18	9,279 65	1,233 55	
.....	.....	650 00	.....	.....	650 00	
47 10	.....	1,847 10	291 80	1,847 10		
.....	.....	**36,602 28**	**3,791 99**	**32,855 47**	**3,746 81**	
.....	443 33	27,913 95	2,569 40	24,430 61	3,483 34	
443 33	.....	3,300 48	474 33	3,239 39	61 09	
.....	.....	3,370 00	403 78	3,344 41	25 59	
.....	.....	2,017 85	344 48	1,841 06	176 79	
.....	.....	**123,376 82**	**11,414 11**	**109,792 34**	**13,584 48**	
.....	.....	113,110 24	10,690 27	101,918 43	11,191 81	
.....	.....	3,791 58	300 82	3,228 95	562 63	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	2 55	77 15	47 85	
.....	.....	6,050 00	420 47	4,467 81	1,582 19	
$227,009 54	$310,502 13	$38,563,854 76	$3,686,086 72	$35,358,262 13	$3,205,592 63	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,079 93	$90,220 86	.....	$38,556,046 56
Suffolk County Courthouse, County Buildings	.....	.....	.....	80,797 00
Service other than personal	.....	.....	.....	22,547 00
Equipment	.....	.....	.....	24,600 00
Supplies	.....	.....	.....	31,150 00
Materials	.....	.....	.....	2,500 00
County Buildings	.....	.....	.....	57,306 40
Personal service	.....	.....	.....	42,675 40
Service other than personal	.....	.....	.....	9,649 00
Equipment	.....	.....	.....	1,900 00
Supplies	.....	.....	.....	2,610 00
Materials	.....	.....	.....	160 00
Special items	.....	.....	.....	312 00
Jail	.....	.....	.....	146,394 66
Personal service	.....	.....	.....	77,004 66
Service other than personal	.....	.....	.....	12,065 00
Equipment	.....	.....	.....	6,850 00
Supplies	.....	.....	.....	43,375 00
Materials	.....	.....	.....	4,900 00
Special items	.....	.....	.....	2,200 00
Supreme Judicial Court	.....	.....	.....	54,706 98
Personal service	.....	.....	.....	42,354 00
Service other than personal	.....	.....	.....	9,904 50
Equipment	.....	.....	.....	600 00
Supplies	.....	.....	.....	900 00
Special items	.....	.....	.....	540 00
Incidental expenditures	.....	.....	.....	408 48
Superior Court, Civil Session, General Expenses,	.....	.....	.....	455,516 50
Personal service	.....	.....	.....	197,933 50
Service other than personal	.....	.....	.....	242,030 00
Equipment	.....	.....	.....	4,950 00
Supplies	.....	.....	.....	4,500 00
Special items	.....	.....	.....	6,103 00
Superior Court, Civil Session, Clerk's Office	.....	.....	.....	119,904 64
Personal service	.....	.....	.....	98,273 00
Service other than personal	.....	.....	.....	12,500 00
Equipment	.....	.....	.....	600 00
Carried forward	$1,079 93	$90,220 86	.....	$39,470,672 74

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$227,009 54	$310,502 13	$38,563,854 76	$3,686,086 72	$35,358,262 13	$3,205,592 63	
.....	.....	**80,797 00**	**8,683 65**	**50,918 76**	**29,878 24**	
1,325 70	.....	23,872 70	3,936 40	19,772 99	4,099 71	
.....	2,075 27	22,524 73	175 38	5,800 38	16,724 35	
243 01	.....	31,393 01	4,193 50	22,383 62	9,009 39	
506 56	.....	3,006 56	378 37	2,961 77	44 79	
1,462 60	.....	**58,769 00**	**6,004 16**	**54,461 49**	**4,307 51**	
.....	.....	42,675 40	4,081 25	39,055 60	3,619 80	
597 68	.....	10,246 68	819 90	10,211 68	35 00	
25 48	.....	1,925 48	178 76	1,449 07	476 41	
839 44	.....	3,449 44	879 90	3,320 51	128 93	
.....	.....	160 00	14 35	112 63	47 37	
.....	.....	312 00	30 00	312 00		
344 40	.....	**146,739 06**	**12,453 80**	**146,405 69**	**333 37**	
.....	249 39	76,755 27	6,439 62	76,755 27		
530 47	100 00	12,495 47	690 77	12,494 42	1 05	
.....	634 57	6,215 43	1,887 22	6,197 56	17 87	
683 49	530 65	43,527 84	2,857 55	43,355 24	172 60	
255 65	.....	5,155 65	80 00	5,015 80	139 85	
389 40	.....	2,589 40	498 64	2,587 40	2 00	
5,000 00	.....	**59,706 98**	**4,849 34**	**57,599 98**	**2,107 00**	
.....	.....	42,354 00	3,535 77	40,973 93	1,380 07	
5,000 00	.....	14,904 50	1,237 37	14,258 37	646 13	
.....	.....	600 00	.....	600 00		
.....	.....	900 00	31 20	819 20	80 80	
.....	.....	540 00	45 00	540 00		
.....	.....	408 48	.....	408 48		
6,000 00	.....	**461,516 50**	**48,112 41**	**434,228 49**	**27,288 01**	
.....	.....	197,933 50	16,057 01	193,434 44	4,499 06	
7,165 34	2,221 00	246,974 34	30,091 49	224,185 39	22,788 95	
.....	400 35	4,549 65	825 00	4,549 65		
.....	764 99	3,735 01	393 48	3,735 01		
2,221 00	.....	8,324 00	745 43	8,324 00		
247 95	.....	**120,152 59**	**9,768 33**	**120,152 59**		
.....	182 22	98,090 78	8,222 53	98,090 78		
351 17	.....	12,851 17	1,110 17	12,851 17		
.....	70 17	529 83	121 53	529 83		
$240,064 49	**$310,502 13**	**$39,491,535 89**	**$3,775,958 41**	**$36,222,029 13**	**$3,269,506 76**	

Regular Department

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriations, 1921-22.
Brought forward	$1,079 93	$90,220 86	.....	$39,470,672 74
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	1,031 64
Superior Court, Criminal Session	.....	.....	.....	295,788 88
Personal service	.....	.....	.....	131,436 88
Service other than personal	.....	.....	.....	151,190 00
Equipment	.....	.....	.....	2,100 00
Supplies	.....	.....	.....	7,500 00
Special items	.....	.....	.....	2,562 00
Incidental expenditures	.....	.....	.....	1,000 00
Probate Court	.....	.....	.....	54,372 00
Personal service	.....	.....	.....	40,847 00
Service other than personal	.....	.....	.....	5,325 00
Equipment	.....	.....	.....	700 00
Supplies	.....	.....	.....	7,500 00
Municipal Court, City of Boston	.....	.....	.....	317,327 89
Personal service	.....	.....	.....	284,862 72
Service other than personal	.....	.....	.....	11,335 00
Equipment	.....	.....	.....	2,750 00
Supplies	.....	.....	.....	8,110 00
Special items	.....	.....	.....	8,470 17
Incidental expenditures	.....	.....	.....	1,800 00
Municipal Court, Charlestown District	.....	.....	.....	24,734 85
Personal service	.....	.....	.....	22,759 85
Service other than personal	.....	.....	.....	1,025 00
Equipment	.....	.....	.....	225 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	100 00
Incidental expenditures	.....	.....	.....	25 00
East Boston District Court	.....	.....	.....	22,809 89
Personal service	.....	.....	.....	19,931 66
Service other than personal	.....	.....	.....	1,781 20
Equipment	.....	.....	.....	150 00
Supplies	.....	.....	.....	772 00
Incidental expenditures	.....	.....	.....	175 00
Carried forward	$1,079 93	$90,220 86	.....	$40,185,706 22

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$240,064 49	**$310,502 13**	**$39,491,535 89**	**$3,775,958 41**	**$36,222,029 13**	**$3,269,506 76**	
11 51	.....	7,511 51	159 30	7,511 51		
137 66	.....	1,169 30	154 80	1,169 30		
12,000 00	.....	**307,788 88**	**27,502 02**	**292,776 42**	**15,012 46**	
1,443 75	.....	132,880 63	10,687 89	123,881 86	8,998 77	
12,951 52	1,443 75	162,697 77	15,837 14	157,356 42	5,341 35	
.....	.....	2,100 00	203 50	1,777 14	322 86	
.....	1,000 00	6,500 00	453 88	6,150 52	349 48	
.....	.....	2,562 00	213 50	2,562 00		
48 48	.....	1,048 48	106 11	1,048 48		
500 00	.....	**54,872 00**	**972 45**	**49,114 81**	**5,757 19**	
.....	600 00	40,247 00	410 00	36,264 27	3,982 73	
100 00	.....	5,425 00	327 92	4,633 81	791 19	
.....	.....	700 00	99 92	510 98	189 02	
1,000 00	.....	8,500 00	134 61	7,705 75	794 25	
700 00	.....	**318,027 89**	**30,993 71**	**306,727 24**	**11,300 65**	
150 00	875 00	284,137 72	25,376 71	274,046 26	10,091 46	
770 22	.....	12,105 22	3,531 26	11,410 37	694 85	
1,000 00	176 23	3,573 77	913 30	3,219 04	354 73	
1,296 05	.....	9,406 05	585 35	9,362 42	43 63	
9 21	1,474 25	7,005 13	445 73	6,981 38	23 75	
.....	.....	1,800 00	141 36	1,707 77	92 23	
.....	.....	**24,734 85**	**2,253 28**	**23,798 88**	**935 97**	
.....	467 63	22,292 22	2,087 17	21,411 19	881 03	
230 51	.....	1,255 51	127 35	1,239 28	16 23	
37 12	.....	262 12	10 76	262 12		
200 00	.....	800 00	28 00	778 79	21 21	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
646 00	.....	**23,455 86**	**1,779 08**	**23,197 43**	**258 43**	
362 67	.....	20,294 33	1,687 68	20,282 49	11 84	
.....	66 67	1,714 53	34 20	1,501 11	213 42	
.....	.....	150 00	.....	150 00		
350 00	.....	1,122 00	41 90	1,092 59	29 41	
.....	.....	175 00	15 30	171 24	3 76	
$253,910 49	**$310,502 13**	**$40,220,415 37**	**$3,839,458 95**	**$36,917,643 91**	**$3,302,771 46**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$90,220 86	.....	$40,185,706 22
Municipal Court, South Boston District	.....	.....	.....	20,586 87
Personal service	.....	.....	.....	18,925 11
Service other than personal	.....	.....	.....	933 00
Equipment	.....	.....	.....	203 76
Supplies	.....	.....	.....	425 00
Incidental expenditures	.....	.....	.....	100 00
Municipal Court, Dorchester District	.....	.....	.....	18,796 12
Personal service	.....	.....	.....	16,601 12
Service other than personal	.....	.....	.....	480 00
Equipment	.....	.....	.....	115 00
Supplies	.....	.....	.....	600 00
Special items	.....	.....	.....	800 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Roxbury District	.....	.....	.....	47,475 20
Personal service	.....	.....	.....	41,275 20
Service other than personal	.....	.....	.....	2,755 00
Equipment	.....	.....	.....	300 00
Supplies	.....	.....	.....	2,045 00
Special items	.....	.....	.....	600 00
Incidental expenditures	.....	.....	.....	500 00
Municipal Court, West Roxbury District	.....	.....	.....	16,844 42
Personal service	.....	.....	.....	14,979 42
Service other than personal	.....	.....	.....	975 00
Equipment	.....	.....	.....	155 00
Supplies	.....	.....	.....	535 00
Incidental expenditures	.....	.....	.....	200 00
Municipal Court, Brighton District	.....	.....	.....	11,229 35
Personal service	.....	.....	.....	9,709 35
Service other than personal	.....	.....	.....	665 00
Equipment	.....	.....	.....	175 00
Supplies	.....	.....	.....	530 00
Incidental expenditures	.....	.....	.....	150 00
Boston Juvenile Court	.....	.....	.....	23,818 47
Personal service	.....	.....	.....	19,693 47
Service other than personal	.....	.....	.....	2,475 00
Carried forward	$1,079 93	$90,220 86	.....	$40,324,456 65

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22	Balances Unexpended.	Loans authorized but not issued.
$253,910 49	**$310,502 13**	**$40,220,415 37**	**$3,839,458 95**	**$36,917,643 91**	**$3,302,771 46**	
.....	.....	**20,586 87**	**1,702 37**	**20,135 99**	**450 88**	
.....	177 00	18,748 11	1,542 75	18,349 22	398 89	
50 00	40 00	943 00	80 87	915 34	27 66	
48 00	50 00	201 76	19 23	201 23	53	
150 00	.....	575 00	43 30	554 02	20 98	
19 00	.....	119 00	16 22	116 18	2 82	
390 78	.....	**19,186 90**	**1,603 38**	**18,939 29**	**247 61**	
90 78	.....	16,691 90	1,397 05	16,545 76	146 14	
50 00	.....	530 00	39 15	471 83	58 17	
.....	.....	115 00	3 23	111 69	3 31	
250 00	.....	850 00	88 25	810 01	39 99	
.....	.....	800 00	66 00	800 00		
.....	.....	200 00	9 70	200 00		
.....	.....	**47,475 20**	**4,140 07**	**46,477 27**	**997 93**	
.....	50 00	41,225 20	3,482 15	40,299 31	925 89	
335 00	57 00	3,033 00	433 02	2,969 13	63 87	
92 30	30 56	361 74	6 05	358 45	3 29	
87 11	427 30	1,704 81	116 15	1,700 03	4 78	
.....	.....	600 00	50 00	600 00		
50 45	.....	550 45	52 70	550 35	10	
300 00	.....	**17,144 42**	**1,489 60**	**16,690 71**	**453 71**	
.....	.....	14,979 42	1,213 42	14,777 65	201 77	
300 00	.....	1,275 00	76 35	1,180 91	94 09	
.....	.....	155 00	79 93	89 79	65 21	
.....	.....	535 00	98 05	466 16	68 84	
.....	.....	200 00	21 85	176 20	23 80	
500 00	.....	**11,729 35**	**908 35**	**10,932 09**	**797 26**	
500 00	.....	10,209 35	822 65	9,696 80	512 55	
.....	23 03	641 97	31 51	467 68	174 29	
.....	.....	175 00	14 93	129 79	45 21	
23 03	.....	553 03	31 06	538 03	15 00	
.....	.....	150 00	8 20	99 79	50 21	
.....	.....	**23,818 47**	**2,124 00**	**21,612 01**	**2,206 46**	
.....	.....	19,693 47	1,704 15	18,638 03	1,055 44	
.....	.....	2,475 00	277 64	1,957 99	517 01	
$255,101 27	**$310,502 13**	**$40,360,356 58**	**$3,851,426 72**	**$37,052,431 27**	**$3,307,925 31**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$90,220 86	.....	$40,324,456 65
Boston Juvenile Court:				
Equipment	.....	.....	.....	350 00
Supplies	.....	.....	.....	500 00
Incidental expenditures	.....	.....	.....	800 00
District Court of Chelsea	.....	.....	.....	19,728 15
Personal service	.....	.....	.....	15,483 15
Service other than personal	.....	.....	.....	3,420 00
Supplies	.....	.....	.....	525 00
Incidental expenditures	.....	.....	.....	300 00
Registry of Deeds	.....	.....	.....	104,515 42
Personal service	.....	.....	.....	96,995 42
Service other than personal	.....	.....	.....	1,700 00
Equipment	.....	.....	.....	2,500 00
Supplies	.....	.....	.....	3,000 00
Special Items	.....	.....	.....	320 00
Index Commissioners	.....	.....	.....	10,971 00
Service other than personal	.....	.....	.....	10,321 00
Supplies	.....	.....	.....	650 00
Insanity cases	.....	.....	.....	20,050 00
Service other than personal	.....	.....	.....	20,000 00
Supplies	.....	.....	.....	50 00
Land Court	.....	.....	.....	5,410 00
Service other than personal	.....	.....	.....	2,100 00
Equipment	.....	.....	.....	410 00
Supplies	.....	.....	.....	2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,	.....	.....	.....	21,458 00
Personal service	.....	.....	.....	15,308 00
Service other than personal	.....	.....	.....	3,440 00
Equipment	.....	.....	.....	1,875 00
Supplies	.....	.....	.....	775 00
Materials	.....	.....	.....	60 00
Medical Examiner Service, Southern Division,	.....	.....	.....	12,645 63
Personal service	.....	.....	.....	8,641 13
Service other than personal	.....	.....	.....	2,234 50
Carried forward	$1,079 93	$90,220 86	.....	$40,519,234 85

Appropriations.— Continued

Transfers to.	Transfers from.	Total Credits.	January Draft,	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$255,101 27	$310,502 13	$40,360,356 58	$3,851,426 72	$37,052,431 27	$3,307,925 31	
.....	.....	350 00	70 40	118 55	231 45	
.....	.....	500 00	46 30	475 07	24 93	
.....	.....	800 00	25 51	422 37	377 63	
200 00	.....	**19,928 15**	**1,413 16**	**17,979 86**	**1,948 29**	
.....	.....	15,483 15	1,207 60	14,546 51	936 64	
.....	.....	3,420 00	152 00	2,458 75	961 25	
200 00	.....	725 00	32 23	696 72	28 28	
.....	.....	300 00	21 33	277 88	22 12	
1,049 33	.....	**105,564 75**	**9,576 55**	**103,012 24**	**2,552 51**	
1,000 00	.....	97,995 42	8,270 03	95,987 22	2,008 20	
.....	.....	1,700 00	173 35	1,476 84	223 16	
.....	500 00	2,000 00	246 12	1,682 38	317 62	
500 00	.....	3,500 00	847 05	3,496 47	3 53	
49 33	.....	369 33	40 00	369 33		
.....	.....	**10,971 00**	**821 96**	**10,941 84**	**29 16**	
60 00	.....	10,381 00	816 86	10,370 33	10 67	
.....	60 00	590 00	5 10	571 51	18 49	
2,200 00	.....	**22,250 00**	**2,191 63**	**22,238 94**	**11 06**	
2,227 40	.....	22,227 40	2,191 63	22,216 34	11 06	
.....	27 40	22 60	.....	22 60		
.....	.....	**5,410 00**	**786 00**	**4,786 17**	**623 83**	
.....	.....	2,100 00	315 21	1,791 68	308 32	
.....	.....	410 00	44 50	392 60	17 40	
.....	.....	2,900 00	426 29	2,601 89	298 11	
1,223 31	.....	**22,681 31**	**4,592 72**	**22,681 31**		
.....	26 43	15,281 57	1,317 44	15,281 57		
1,428 01	42 01	4,826 00	1,558 36	4,826 00		
67 07	47 76	1,894 31	1,676 14	1,894 31		
.....	128 39	646 61	40 78	646 61		
.....	27 18	32 82	.....	32 82		
.....	.....	**12,645 63**	**1,409 72**	**12,524 40**	**121 23**	
.....	240 00	8,401 13	712 63	8,398 54	2 59	
255 00	.....	2,489 50	526 73	2,406 78	82 72	
$259,773 91	**$310,502 13**	**$40,559,807 42**	**$3,872,218 46**	**$37,246,596 03**	**$3,313,211 39**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$90,220 86		$40,519,234 85
Medical Examinations:				
Medical Examiner Service, Southern Division:				
Equipment				1,290 00
Supplies				480 00
Associate Medical Examiner Service, Northern Division				1,823 00
Personal service				1,163 00
Service other than personal				595 00
Supplies				65 00
Associate Medical Examiner Service, Southern Division				1,823 00
Personal service				1,163 00
Service other than personal				595 00
Supplies				65 00
Miscellaneous Expenses:				
Auditing Department				1,030 00
Personal service				880 00
Supplies				150 00
Collecting Department				1,170 00
Personal service				1,170 00
Sheriff				3,200 00
Personal service				3,000 00
Service other than personal				200 00
Treasury Department				5,410 00
Personal service				5,360 00
Supplies				50 00
County Debt Requirements:				
Sinking Funds				16,032 00
Serial Loans		806 40		49,000 00
Interest		97 22		80,710 00
Institutions Department:				
Penal Division:				
House of Correction				183,373 53
Personal service				76,282 53
Service other than personal				4,405 00
Equipment				10,260 00
Supplies				79,296 00
Carried forward	$1,079 93	$91,124 48		$40,862,806 38

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$259,773 91	$310,502 13	$40,559,807 42	$3,872,218 46	$37,246,596 03	$3,313,211 39	
.....	40 00	1,250 00	111 45	1,224 72	25 28	
40 00	15 00	505 00	58 91	494 36	10 64	
.....	.....	1,823 00	189 96	1,476 05	346 95	
.....	12 00	1,151 00	99 41	952 00	199 00	
12 00	.....	607 00	74 50	501 50	105 50	
.....	.....	65 00	16 05	22 55	42 45	
.....	.....	1,823 00	144 41	1,636 95	186 05	
.....	.....	1,163 00	91 41	1,088 75	74 25	
13 00	.....	608 00	53 00	522 00	86 00	
.....	13 00	52 00	.....	26 20	25 80	
.....	.....	1,030 00	139 91	949 14	80 86	
.....	.....	880 00	74 00	880 00		
.....	.....	150 00	65 91	69 14	80 86	
.....	.....	1,170 00	97 50	1,170 00		
.....	.....	1,170 00	97 50	1,170 00		
.....	.....	3,200 00	250 00	3,200 00		
.....	.....	3,000 00	250 00	3,000 00		
.....	.....	200 00	.....	200 00		
.....	.....	5,410 00	514 85	5,006 66	403 34	
.....	34 00	5,326 00	438 00	4,922 66	403 34	
34 00	.....	84 00	76 85	84 00		
.....	.....	16,032 00	.....	16,032 00		
.....	.....	49,806 40	4,000 00	49,000 00	806 40	
.....	.....	80,807 22	2,610 00	70,360 00	10,447 22	
6,378 22	.....	189,751 75	24,285 29	173,785 14	15,966 61	
1,500 00	1,187 86	76,594 67	7,812 48	69,341 24	7,253 43	
228 60	572 00	4,061 60	206 21	3,774 87	286 73	
7,307 19	.....	17,567 19	11,184 94	17,371 72	195 47	
2,558 87	4,052 00	77,802 87	3,656 97	69,981 44	7,821 43	
$266,152 13	$310,502 13	$40,910,660 79	$3,904,456 38	$37,569,211 97	$3,341,448 82	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation, 1921–22.
Brought forward	$1,079 93	$91,124 48	.....	$40,862,806 38
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 00
Special items	.....	.....	.....	6,930 00
Granite Avenue Bridge	.....	.....	.....	2,858 56
Personal service	.....	.....	.....	2,329 56
Service other than personal	.....	.....	.....	371 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	78 00
Materials	.....	.....	.....	65 00
	$1,079 93	$91,124 48	.....	$40,865,664 94

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended	Loans authorized but not issued.
$266,152 13	**$310,502 13**	**$40,910,660 79**	**$3,904,450 38**	**$37,569,211 97**	**$3,341,448 82**	
511 42	1,023 00	5,688 42	739 34	5,671 16	17 26	
1,550 00	443 00	8,037 00	685 35	7,644 71	392 29	
.....	.....	**2,858 56**	**670 99**	**2,637 04**	**221 52**	
.....	.....	2,329 56	215 70	2,157 00	172 56	
65 00	.....	436 00	424 79	432 01	3 99	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	30 50	48 03	29 97	
.....	65 00					
$266,152 13	**$310,502 13**	**$40,913,519 35**	**$3,905,121 37**	**$37,571,849 01**	**$3,341,670 34**	

LOAN, REVENUE AND

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
City Loans, Redemption of	$193,958 26	*$3,173,637 23		$1,479,914 11
Payments to date:				
Redemption of city debt proper, $4,659,400 00				
Redemption of Hyde Park town debt 13,500 00				
Redemption of Rapid Transit debt 6,000 00				
Redemption of water debt 137,000 00				
Redemption of Hyde Park water debt 16,000 00				
City Record, Publication of		1,234 07		
Damages by Dogs, etc.		5,339 73		
Finance Commission, Pension Investigation	9,000 00			
Fire Department:				
Engine 7, New Building			$40,000 00	
Fire Station, Neponset	10,000 00			
House and Apparatus, Parker Hill	14,972 10			
Remodeling House, Engine 8	124 16			
Remodeling House, Engine 14	500 00			
Remodeling House, Engine 26 and 35				
Remodeling House, Engine 28 and Ladder 10				15,000 00
Hospital Department:				
City Hospital, Improvements			60,000 00	
South Department, New Buildings, etc.	4,190 83			
Sprinkler System, Main Hospital				
Storage House	1,510 80			
"The Thorndike Memorial"	200,267 96	6,007 24		
West Department	16,281 12			
Hyde Park Transportation District	30,000 00			
Institutions:				
For House of Correction, *see* County of Suffolk:				
Long Island Fire Protection	105,000 00			
Long Island, Wharf and Coal Pocket, Rebuilding, etc.	25,000 00			
New Building, Rainsford Island	59,797 72			
Carried forward	$670,602 95	$3,186,218 27	$100,000 00	$1,494,914 1

* Includes $16,000 water income to pay Hyde Park Water Debt.

PECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
.....	.....	$4,847,509 60	.....	$4,831,900 00	$15,609 60	
.....	.....	.....	$865,300 00			
.....	.....	.....	1,500 00			
			6,000 00			
.....	.....	.....	1,000 00			
.....	.....	.....	.....			
.....	.....	1,234 07	305 90	16,471 01	($15,236.94 to be provided for)	
.....	.....	5,339 73	.....	5,339 73		
.....	.....	9,000 00	71	1,539 86	7,460 14	
.....	.....	40,000 00	.....	.....	40,000 00	
.....	$10,000 00					
.....	14,972 10					
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
$24,972 10	.....	24,972 10	7,286 45	14,029 41	10,942 69	
.....	.....	15,000 00	.....	.....	15,000 00	
.....	.....	60,000 00	974 45	1,565 80	58,434 20	$569,000 00
.....	4,190 83					
25,000 00	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	206,275 20	8,750 00	33,919 79	172,355 41	150,000 00
.....	15,989 07	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	6,217 87	71,545 63	33,454 37	
.....	.....	25,000 00	716 00	22,638 09	2,361 91	
.....	59,797 72					
$49,972 10	$104,949 72	$5,396,757 71	$898,051 38	$4,999,042 35	$412,952 30	$719,000 00

Loan, Revenue and Special

Object of Appropriations	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$670,602 95	$3,186,218 27	$100,000 00	$1,494,914 11
Library Department:				
Central Library Building, Addition, etc.	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Animals, birds, etc.				
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc.	59,992 00			
Franklin Park, Greeting, etc.	1,451 79			
Franklin Park, Reconstructing Roads, etc.				
Gymnasium, South Boston			50,000 00	
Marine Park, Head House, etc.	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Carried forward	$1,223,162 16	$3,200,318 41	$207,500 00	$1,494,914 11

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$49,972 10	$104,949 72	$5,396,757 71	$898,051 38	$4,999,042 35	$412,952 30	$719,000 00
.....	.....	37,623 52	.....	35,207 18	2,416 34	
4,000 00	.....	4,000 00	528 74	1,984 36	2,015 64	
.....	.....	1,500 00	.....	.....	1,500 00	
.....	.....	25,205 54	106 80	1,747 16	23,458 38	
2,500 00	.....	2,500 00	500 00	500 00	2,000 00	
.....	.....	1,982 05	.....	1,156 35	825 70	
4,000 00	.....	4,000 00	5 00	1,118 97	2,881 03	
.....	.....	5,000 00	.....	.....	5,000 00	
5,000 00	.....	5,000 00	.....	.....	5,000 00	
31,750 00	.....	122,095 08	3,707 05	89,773 30	32,321 78	
.....	.....	41,769 61	.....	34,859 72	6,909 89	
.....	.....	1,392 37	.....	863 52	528 85	
9,482 68	.....	9,693 67	.....	201 90	9,491 77	
5,000 00	.....	5,000 00	2,670 04	3,882 32	1,117 68	
17,500 00	.....	75,780 73	1,098 34	36,206 69	39,574 04	
30,000 00	.....	89,992 00	6,588 53	76,924 93	13,067 07	
.....	.....	1,451 79	.....	1,451 79		
56,000 00	.....	56,000 00	5,856 12	8,191 71	47,808 29	
.....	.....	50,000 00	40,000 00	40,000 00	10,000 00	150,000 00
10,000 00	.....	132,171 65	.....	126,894 44	5,277 21	
.....	.....	1,609 69	.....	1,572 76	36 93	
.....	.....	7,238 92	.....	489 00	6,749 92	
.....	.....	21,412 17	.....	102 35	21,309 82	
.....	.....	1,012 76	684 13	684 13	328 63	
.....	.....	16,659 91	.....	10,173 50	6,486 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,245 24		
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	177 38	672 34	1,077 04	
$225,204 78	$104,949 72	$6,246,149 74	$959,973 51	$5,474,946 01	$786,440 67	$894,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,223,162 16	$3,200,318 41	$207,500 00	$1,494,914 11
Park Department:				
Playground Purposes:				
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department*	127,297 37	325,404 16		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			65,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Fire Prevention				
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Carried forward	$2,360,284 99	$3,525,722 57	$527,500 00	$1,494,914 11

* See page 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$225,204 78	$104,949 72	$6,246,149 74	$959,973 51	$5,474,946 01	$1,786,440 67	$894,000 00
.....	.....	19,526 89	.....	19,289 79	237 10	
.....	.....	3,462 58	.....	.....	3,462 58	
12,500 00	.....	29,094 87	.....	1,555 02	27,539 85	
.....	.....	21,326 67	.....	1,536 20	19,790 47	
.....	.....	3,422 53	.....	2,666 67	755 86	
.....	.....	5,387 18	.....	1,946 60	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	273 68	4,557 81	4,728 40	
13,000 00	.....	13,000 00	.....	3,227 45	9,772 55	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	.....	2,319 17	9,020 99	
24,900 00	.....	42,212 46	2,152 71	28,251 76	13,960 70	
.....	.....	20,000 00	.....	19,959 43	40 57	
.....	.....	452,701 53	39,381 69	367,593 68	85,107 85	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	65,000 00	10,388 18	39,788 97	25,211 03	
.....	.....	30,000 00	16,940 80	17,700 90	12,299 10	
.....	.....	116,543 42	.....	.....	116,543 42	110,000 00
.....	.....	230,000 00	5,876 80	7,224 45	222,775 55	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	1,031 10	4,884 03	465 97	
.....	.....	3,400 00	.....	.....	3,400 00	
3,000 00	.....	282,199 52	7,270 50	220,511 16	61,688 36	
.....	3,000 00	15,800 00	.....	.....	15,800 00	
.....	.....	339,358 05	56,568 05	204,332 61	135,025 44	143,000 00
2,000 00	.....	2,000 00	.....	.....	2,000 00	
12,500 00	.....	12,500 00	15 80	10,520 09	1,979 91	
.....	2,000 00					
.....	31,906 87					
.....	.....	2,660 00	.....	.....	2,660 00	
$298,454 78	$141,856 59	$8,065,019 86	$1,099,872 82	$6,433,238 35	$1,647,018 45	$1,147,000 00

Loan, Revenue and Special

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$2,360,284 99	$3,525,722 57	$527,500 00	$1,494,914 11
Public Buildings Department:				
Police Station 17	1,250 00			
Police Station 2, Site and Plans	10,000 00			
Quincy Market Building	47,300 00			
Recreation Building, West Roxbury				
Wayfarers' Lodge, Improvements				45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49			
Bridges, Repairs, etc	28,753 79	12,548 70		90,000 00
Brookline Avenue Bridge	713 91			
Chelsea Bridge South	14,867 54			
Dover Street Bridge, Rebuilding			40,000 00	
Hyde Park Avenue Bridge			20,000 00	
East Boston Ferry, Improvements, etc	343,399 29		500,000 00	
Ferryboat "Noddle Island"	100,323 38			
Ferryboats, Repairs, etc	3,359 68			
Granolithic Sidewalks				50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86			750,000 00
Street Improvements				290,000 00
Washington Street, West Roxbury				100,000 00
Old Harbor Improvement	33 83		90,000 00	
Sea Wall, etc., Roxbury Canal	109,492 69		80,000 00	
Sewerage Works	295,615 71		1,000,000 00	
High Pressure Fire Service	279,019 38		120,000 00	
Water Service †		‡2,897,249 86		
Rapid Transit:				
Rapid Transit	4,840 72	104 56		
Rapid Transit Interest and Sinking Fund	63,853 51	1,248,912 76		8,082 00
Arlington Station	55,086 13	13,053 56	385,000 00	
Boston Tunnel and Subway	71,795 57	15 70		
Boylston Street Subway	34,259 28	15 71		
Cambridge Connection	10,790 98	317 69	35,000 00	
Dorchester Tunnel	225,405 17	6,184 37		
East Boston Tunnel, Alterations			150,000 00	
East Boston Tunnel Extension	205,667 68	100 46		
Carried forward	$4,511,430 58	$7,704,225 94	$2,947,500 00	$2,827,996 11

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water deb and $34,596.76 credited to Collecting Department, Water Division.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$298,454 78	$141,856 59	$8,065,019 86	$1,099,872 82	$6,433,238 35	$1,647,018 45	$1,147,000 00
.....	.....	1,250 00	.....	.....	1,250 00	
90,000 00	.....	100,000 00	.....	.....	100,000 00	
.....	.....	47,300 00	.....	.....	47,300 00	
25,000 00	.....	25,000 00	.....	.....	25,000 00	
5,000 00	.....	50,000 00	14,257 30	29,507 82	20,492 18	
.....	.....	63,567 49	.....	56,274 15	7,293 34	
.....	.....	131,302 49	3,047 90	99,747 79	31,554 70	
3,946 09	.....	4,660 00	.....	4,660 00		
.....	.....	14,867 54	255 05	2,988 16	11,879 38	600,000 00
.....	.....	40,000 00	4,418 68	14,322 91	25,677 09	
.....	.....	20,000 00	4,618 05	5,902 04	14,097 96	
.....	.....	843,399 29	1,149 14	582,576 04	260,823 25	
.....	.....	100,323 38	4,157 39	98,754 21	1,569 17	
.....	.....	3,359 68	313 25	2,013 25	1,346 43	
.....	.....	50,000 00	892 44	47,134 72	2,865 28	
.....	.....	931,749 86	76,707 51	856,875 52	74,874 34	
.....	.....	290,000 00	16,078 07	286,361 11	3,638 89	
.....	.....	100,000 00	12,485 91	37,810 13	62,189 87	
.....	.....	90,033 83	13,635 77	58,852 93	31,180 90	
.....	.....	189,492 69	5,982 50	95,040 53	94,452 16	
.....	.....	1,295,615 71	103,498 58	927,179 69	368,436 02	
.....	.....	399,019 38	15,324 69	283,435 68	115,583 70	
.....	.....	2,897,249 86	97,600 53	3,146,449 96	($249,200.10 to be provided for)	
.....	.....	4,945 28	911 05	1,707 30	3,237 98	31,000 00
.....	.....	1,320,848 27	133,050 00	1,291,261 30	29,586 97	
.....	.....	453,139 69	3,925 30	419,223 63	33,916 06	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	.....	15,318 80	18,956 19	
.....	.....	46,108 67	3,039 84	15,294 21	30,814 46	
.....	.....	231,589 54	133 12	175,815 90	55,773 64	
.....	.....	150,000 00	41,413 10	110,647 96	39,352 04	
.....	.....	205,768 14	.....	150,000 00	55,768 14	
$422,400 87	$141,856 59	$18,271,696 91	$1,656,767 99	$15,248,394 09	$3,287,739 86	$1,778,000 00

Loans, Revenue and Special

Object of Appropriations.		Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward		$4,511,430 58	$7,704,225 94	$2,947,500 00	$2,827,996 11
School Committee:					
High School of Commerce		3,482 64			
Land and Buildings for Schools		3,465,343 90			2,793,249 69
Public Latin School					
Sewerage Charges, Repayment of		201 59			
Sidewalk Assessments, Repayment of		1,867 06			
Street Laying-Out Department:					
Highways, Making of		12,871 94		950,000 00	
Payments to date:					
Street Construction	$734,435 80				
Street Commissioners	9,251 94				
Land damages	165,745 70				
Pleasant Street, Refunds	42 79				
Highways, Making of (Chap. 661, Acts of 1912):					
Hyde Park Avenue, Widening		3,703 52			
Norfolk Street, Dorchester, Widening		1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line		341 75			
North Beacon Street, Brighton				125,000 00	
Norfolk Street Widening		342 80			
Stuart Street				1,200,000 00	
Washington Street Widening, between Harvard Place and Ordway Place				57,000 00	
Temporary Loan				10,000,000 00	
County of Suffolk:					
Social Law Library					1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings		37,640 20			
Jail, Plumbing System				50,000 00	
Suffolk County Jail, Hospital		12,621 77		140,000 00	
Sheriff's House					
Institutions Department:					
House of Correction:					
Machinery and Materials for Manufacturing		15,244 75	13,339 16		
Power and Heating Plant, Deer Island		40,789 21			
Veterans' Compensation					10,000 00
		$8,107,346 18	$7,717,565 10	$15,469,500 00	$5,632,245 80
Less to be provided for					

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$422,400 87	$141,856 59	$18,271,696 91	$1,876,997 94	$15,248,394 09	$3,287,739 86	$1,778,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	220,229 95	1,530,027 84	4,728,565 75	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
.....	.....	962,871 94	.....	909,476 23	53,395 71	
.....	.....	.....	48,325 08			
.....	.....	.....	169 60			
.....	.....	.....	50 00			
.....	.....	.....	42 79			
.....	.....	3,703 52	.....	1,600 00	2,103 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	125,000 00	10,581 76	22,736 30	102,263 70	
.....	.....	342 80	.....	.....	342 80	
.....	.....	1,200,000 00	281,366 98	924,588 15	275,411 85	1,900,000 00
.....	.....	57,000 00	.....	.....	57,000 00	
.....	.....	10,000,000 00	.....	10,000,000 00		
.....	.....	1,000 00	.....	.....	1,000 00	
.....	.....	37,640 20	.....	37,624 48	15 72	
.....	.....	50,000 00	5,265 75	25,290 09	24,709 91	
.....	.....	152,621 77	312 08	56,183 99	96,437 78	
.....	.....	.....	.....	.....	.....	17,500 00
.....	.....	28,583 91	3,310 14	22,189 96	6,393 95	
.....	32,061 60	8,727 61	.....	.....	8,727 61	
.....	.....	10,000 00	.....	9,984 50	15 50	
$422,400 87	$173,918 19	$37,175,139 76	$2,226,422 12	$28,788,095 63	$8,651,481 17	$4,445,500 00
.....	.....	.....	.....	.....	264,437 04	
					$8,387,044 13	

TRUST FUNDS, ETC.

	Balances from 1920-21.	Revenue received during 1921-22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$277 63
Cemetery Trust Funds, Income	.....	7,951 70
Coppenhagen Fund	2,078 32	100 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	15 00
John Foster Trust Fund	490 99	13 45
Franklin Fund	760 19	114 34
Franklin Union	16,850 79	191,085 88
George B. Hyde Bequest	3,515 95	40 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	50 25
Ellen C. Johnson Bequest	2,191 62	105 00
Library Department:		
Trust Funds Income	52,201 68	19,598 68
James L. Whitney Bibliographic Account	3,160 61	350 00
The Children's Fund, Income	4,148 98	3,082 00
George F. Parkman Fund, Income	42,476 26	161,656 42
Phillips Street Fund, Income	3,520 98	350 00
Police Charitable Fund, Income	3,116 27	7,272 75
Randidge Trust Fund, Income	1,548 92	1,166 25
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	95 63
Eastburn School Fund, Income	4,227 10	435 00
Franklin Medal Fund, Income	232 54	35 00
Gibson School Fund, Income	4,675 19	2,073 23
Horace Mann School Fund, Income	122 17	172 75
Peter P. F. Degrand School Fund, Income	1,922 49	1,174 26
Teachers' Waterston Fund Income	1,084 50	72 00
	$160,024 15	$397,288 23

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.
.....	.....	$10,304 02	$304 02	$304 02	$10,000 00
.....	.....	7,951 70	171 13	7,951 70	
.....	.....	2,178 32	.....	.....	2,178 32
.....	.....	500 75	.....	.....	500 75
.....	.....	504 44	.....	.....	504 44
.....	.....	874 53	.....	.....	874 53
.....	.....	207,936 67	17,987 44	207,530 13	406 54
.....	.....	3,555 95	.....	.....	3,555 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	461 56	26 29	383 18	78 38
.....	.....	2,296 62	.....	.....	2,296 62
.....	.....	71,800 36	1,730 88	32,625 98	39,174 38
.....	.....	3,510 61	.....	.....	3,510 61
.....	.....	7,230 98	.....	4,148 98	3,082 00
.....	$204,132 68				
.....	.....	3,870 98	.....	.....	3,870 98
.....	.....	10,389 02	585 66	6,930 98	3,458 04
.....	.....	2,715 17	.....	2,470 47	244 70
.....	.....	724 22	19 24	166 83	557 39
.....	.....	4,662 10	.....	500 00	4,162 10
.....	.....	267 54	.....	55 46	212 08
.....	.....	6,748 42	175 10	2,918 28	3,830 14
.....	.....	294 92	.....	261 05	33 87
.....	.....	3,096 75	.....	1,740 60	1,356 15
.....	.....	1,156 50	.....	.....	1,156 50
.....	$204,132 68	$353,179 70	$20,999 76	$268,010 61	$85,169 09

REFUNDS, ETC.

OBJECTS.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$64,010 43
Gypsy and Brown Tail Moth, Assessments	.....	19 65
Highways, Making of, Street Construction Assessments	.....	92 46
Paving Service, Sidewalk Assessments	.....	36 85
Refunded Ashes and Garbage Tickets	.....	24 64
Refunded Public Buildings Department Permit	.....	20 00
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	33,458 09
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Sewerage Works Assessments	.....	32 30
Street Laying-Out Department Permit	.....	37 91
Tax Titles	158 02	.....
Wire Division Permit	.....	1 00
	$81,243 40	$97,873 89

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Regular Department Appropriations	$1,079 93	$91,124 48	.....	$40,865,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	7,717,365 10	$15,469,500 00	5,632,245 80
Trust Funds, etc	160,024 15	397,288 23	.....	.....
Refunds, etc	81,243 40	97,873 89	.....	.....
	$8,349,693 66	$8,303,851 70	$15,469,500 00	$46,497,910 74
	Less to be provided for			

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$136,278 74	$1,593 29	$55,690 66	$80,588 08
.....	.....	19 65	.....	19 65	
.....	.....	92 46	.....	92 46	
.....	.....	36 85	.....	36 85	
.....	.....	24 64	11 90	24 64	
.....	.....	20 00	.....	20 00	
.....	.....	106 20	.....	106 20	
.....	.....	33,458 09	8,775 31	33,458 09	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	32 30	14 65	32 30	
.....	.....	37 91	22 91	37 91	
.....	.....	158 02	.....	.....	158 02
.....	.....	1 00	.....	1 00	
.....	.....	$179,117 29	$10,418 06	$89,554 12	$89,563 17

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$266,152 13	$310,502 13	$40,913,519 35	$3,905,121 37	$37,571,849 01	$3,341,670 34	
422,400 87	173,918 19	37,175,139 76	2,226,422 12	28,788,095 63	8,651,481 17	$4,445,500 00
.....	204,132 68	353,179 70	20,999 76	268,010 61	85,169 09	
.....	.....	179,117 29	10,418 06	89,554 12	89,563 17	
$688,553 00	$688,553 00	$78,620,956 10	$6,162,961 31	$66,717,509 37	$12,167,883 77	$4,445,500 00
.....	.....	.....	.....	.....	264,437 04	
					$11,903,446 73	

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$258 90	$2,485 44	$207 12
Service other than personal	15,975 00	.....	.....	15,975 00	47 00	13,971 47	2,003 53
Supplies	25 00	.....	.....	25 00	.....	14 10	10 90
	$18,692 56	.....	.....	$18,692 56	$305 90	$16,471 01	$2,221 55

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	$1,650 00	$7,579 50	$160,808 99	$17,682 57	$143,847 49	$16,961 50
Service other than personal	117,093 00	7,379 50	600 00	123,872 50	13,093 20	123,212 76	659 74
Equipment	21,095 00	200 00	1,500 00	19,795 00	785 41	18,882 23	912 77
Supplies	2,400 00	.....	.....	2,400 00	324 95	1,975 58	424 42
Materials	53,000 00	.....	1,650 00	51,350 00	4,162 26	50,392 96	957 04
Incidental expenditures	29,500 00	2,100 00	.....	31,600 00	3,333 30	29,282 66	2,317 34
	$389,826 49	.....	.....	$389,826 49	$39,381 69	$367,593 68	$22,232 81

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	January Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$66,890 70	$640,080 36	$62,526 10
Service other than personal	92,613 00	$23,696 00	.....	116,309 00	5,797 79	98,136 04	18,172 96
Equipment	56,985 00	.....	$1,465 00	55,520 00	2,073 47	43,441 23	12,078 77
Supplies	34,035 00	3,700 00	850 00	36,885 00	5,768 85	35,480 70	1,404 30
Materials	244,900 00	30,020 00	13,346 00	261,574 00	7,445 08	243,669 34	17,904 66
Special items	155,100 00	.....	41,755 00	113,345 00	9,557 79	84,507 89	28,837 11
	$1,286,239 46	.....	.....	$1,286,239 46	$97,533 68	$1,145,315 56	$140,923 90
Interest	42,069 00	.....	.....	42,069 00	.....	41,745 16	323 84
	$1,328,308 46	.....	.....	$1,328,308 46	$97,533 68	$1,187,060 72	$141,247 74
Refunded Rates	.....	.....	.....	.....	66 85	860 91	
Metropolitan Water Assessment	.....	.....	.....	.....	.....	1,958,528 33	
	.....	.....	.....	.....	$97,600 53	$3,146,449 96	

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
July 13, 1921	.....	Reserve Fund	Art Department	.....	$576 00
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	$694 45	
Aug. 22, 1921	.....	Reserve Fund	Auditing Department	5,000 00	5,694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
Nov. 8, 1921	.....	Reserve Fund	City Council Proceedings	.....	1,500 00
Aug. 22, 1921	.....	Reserve Fund	City Planning Board	.....	735 00
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
Oct. 26, 1921	.....	Reserve Fund	Election Department	$9,268 00	
Oct. 31, 1921	.....	Reserve Fund	Election Department	1,000 00	
Nov. 8, 1921	.....	Reserve Fund	Election Department	1,265 44	
Nov. 22, 1921	.....	Reserve Fund	Election Department	960 00	
Dec. 23, 1921	.....	Reserve Fund	Election Department	704 00	13,197 44

Sept. 16, 1921	.....	Institutions Department:	Institutions Department:		
		Child Welfare Division.....	Central Office.....	.....	75 00
		Overseeing of the Poor Department:	Overseeing of the Poor Department:		
Dec. 22, 1921	.....	Temporary Home.....	Central Office.....	$1,104 70	
Dec. 22, 1921	.....	Wayfarers' Lodge.....	Central Office.....	19 95	
Dec. 31, 1921	.....	Police Department.....	Central Office.....	12,000 00	
Dec. 31, 1921	.....	Health Department.....	Central Office.....	4,400 00	17,524 65
Dec. 22, 1921	.....	Overseeing of the Poor Department, Wayfarers' Lodge.	Temporary Home.....	.....	18 83
Nov. 8, 1921	.....	Reserve Fund.....	Park Department.....	.....	1,000 00
April 26, 1921	.....	Reserve Fund.....	Public Buildings Department.....	$625 00	
July 13, 1921	.....	Reserve Fund.....	Public Buildings Department.....	5,000 00	
Nov. 8, 1921	.....	Reserve Fund.....	Public Buildings Department.....	6,500 00	12,125 00
		Public Works Department:	Public Works Department:		
Dec. 22, 1921	.....	Bridge Service.....	Ferry Service.....	.....	1,240 00
Dec. 27, 1921	.....	Street Cleaning and Oiling Service.....	Sanitary Service.....	.....	27,395 51
Sept. 30, 1921	.....	Reserve Fund.....	Soldiers' Relief Department.....	$2,505 43	
Nov. 8, 1921	.....	Reserve Fund.....	Soldiers' Relief Department.....	40,000 00	
Dec. 31, 1921	.....	City Debt Requirements, Interest.....	Soldiers' Relief Department.....	87,000 00	
Dec. 31, 1921	.....	Police Department.....	Soldiers' Relief Department.....	13,000 00	142,505 43
April 26, 1921	.....	Reserve Fund.....	Treasury Department.....	.....	694 45
Nov. 22, 1921	.....	Reserve Fund.....	Superior Court, Civil Session, Clerk's Office.....	.....	137 66
Sept. 30, 1921	.....	Reserve Fund.....	Supreme Judicial Court.....	.....	5,000 00
		Carried forward.....	.....	.....	$232,147 20

TRANSFERS OF APPROPRIATIONS, 1921–22.—*Concluded.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
		Brought forward			$232,147 20
Dec. 22, 1921		Reserve Fund	County Buildings		1,462 60
Nov. 30, 1921		Reserve Fund	Jail		344 40
Dec. 31, 1921		Health Department	Superior Court, Civil Session, General Expenses		6,000 00
Dec. 29, 1921		Reserve Fund	Clerk's Office		110 29
Dec. 31, 1921		Health Department	Superior Court, Criminal Session		12,000 00
Oct. 31, 1921		Reserve Fund	Probate Court		500 00
Oct. 13, 1921		Reserve Fund	Municipal Court, City of Boston		700 00
Sept. 16, 1921		Reserve Fund	East Boston District Court		646 00
Oct. 31, 1921		Reserve Fund	Municipal Court, Dorchester District		390 78
Oct. 13, 1921		Reserve Fund	Municipal Court, West Roxbury District		300 00
July 26, 1921		Reserve Fund	Municipal Court, Brighton District		500 00
Nov. 8, 1921		Reserve Fund	District Court of Chelsea		200 00
Sept. 30, 1921		Reserve Fund	Registry of Deeds		1,049 33
Dec. 31, 1921		Health Department	Insanity Cases		2,200 00
Dec. 27, 1921		Reserve Fund	Medical Examiner Service, Northern Division		1,223 31
Oct. 13, 1921		Boston Almshouse and Hospital	House of Correction	$1,500 00	
	Dec. 22, 1921	Child Welfare Division	House of Correction	4,878 22	6,378 22

		Fire Department:	Fire Department:		
Aug. 22, 1921	.....	House and Apparatus, Parker Hill.....	Remodeling House, Engines 26 and 35.....	$14,972 10	
Aug. 22, 1921	.....	Fire Station, Neponset.....	Remodeling House, Engines 26 and 35.....	10,000 00	24,972 10
		Institutions Department:	Hospital Department:		
Dec. 7, 1921	.....	Power and Heating Plant, Deer Island.....	Sprinkler System, Main Hospital.....	$20,809 17	
Dec. 7, 1921	.....	Hospital Department, South Department, New Buildings, etc.	Sprinkler System, Main Hospital.....	4,190 83	25,000 00
June 7, 1921	.....	Reserve Fund.....	Library Department:		
			Reading Room, Jeffries Point.....	.....	4,000 00
June 7, 1921	.....	Reserve Fund.....	Park Department:		
			Bathing Beach, Jeffries Point.....	.....	5,000 00
June 14, 1921	.....	Reserve Fund.....	Smith's Pond Playground.....	.....	12,500 00
June 29, 1921	.....	Reserve Fund.....	Faneuil Hall Market, Improvements.....	.....	5,350 00
Dec. 22, 1921	.....	Municipal Building, Hyde Park Site.....	Municipal Building, Hyde Park.....	.....	3,000 00
Dec. 20, 1921	.....	Old State House, Water Curtain.....	Old State House, Fire Prevention.....	.....	2,000 00
May 11, 1921	.....	Reserve Fund.....	Old State House, Repairs, etc.....	.....	12,500 00
Nov. 16, 1921	.....	New Building, Rainsford Island.....	Police Station 2, Site and Plans.....	$50,786 79	
Nov. 16, 1921	.....	Police Headquarters, Pemberton Square.....	Police Station 2, Site and Plans.....	31,906 87	
Nov. 16, 1921	.....	Power and Heating Plant, Deer Island.....	Police Station 2, Site and Plans.....	7,306 34	90,000 00
Oct. 1, 1921	.....	Hospital Department, West Department....	Recreation Building, West Roxbury.....	$15,989 07	
Oct. 1, 1921	.....	New Building, Rainsford Island.....	Recreation Building, West Roxbury.....	9,010 93	25,000 00
		Carried forward.....			$475,474 23

TRANSFERS OF APPROPRIATIONS, 1921–22.—*Concluded.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$475,474 23
Oct. 31, 1921		Reserve Fund	Wayfarers' Lodge, Improvements		5,000 00
Nov. 22, 1921		Power and Heating Plant, Deer Island	Brookline Avenue Bridge		3,946 09
					$484,420 32

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.	
April 5, 1921	Franklin Park, Greenhouses, etc		$30,000 00	
April 5, 1921	Zoological Garden, Improvements	$12,400 00		
Dec. 20, 1921	Zoological Garden, Improvements	12,500 00	24,900 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc		56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements	$19,000 00		
Dec. 20, 1921	Boston Common and Public Garden, Improvements	12,750 00	31,750 00	
July 26, 1921	Marine Park Head House, etc		10,000 00	
July 26, 1921	Tree Culture	$6,000 00		
Dec. 20, 1921	Tree Culture	7,000 00	13,000 00	
July 26, 1921	Fens Improvements	$5,000 00		
Dec. 20, 1921	Fens, Improvements	9,482 68	14,482 68	
July 26, 1921	Arnold Arboretum, Improvements		4,000 00	
Dec. 20, 1921	Franklin Park Bu lding, Improvements, etc		17,500 00	
Dec. 20, 1921	Animals, Birds, etc		2,500 00	204,132 68
				$688,553 00

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$4,709,500 00	
County debt		190,000 00	
Rapid Transit Debt		570,000 00	
			5,469,500 00
			$129,581,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$4,430,650 00	
Hyde Park debt		13,500 00	
Cochituate Water debt		137,000 00	
Hyde Park Water debt		16,000 00	
County debt		45,000 00	
			4,642,150 00
Gross funded debt December 31, 1921,			*$124,939,700 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		2,553,764 05	
		$45,983,267 18	
Payments during 1921–22		3,144,044 38	
		$42,839,222 80	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$578,243 53		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	703,565 51		
		1,329,633 26	
Premium on Loans		16,416 00	
Total redemption means			44,185,272 06
Net funded debt December 31, 1921			$80,754,428 93

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,178,651 00	$36,419,885 81	$47,758,765 19
County debt	*2,288,999 99	841,305 99	1,447,694 00
Water debt	907,350 00	606,172 50	301,177 50
	$87,375,000 99	$37,867,364 30	$49,507,636 69
Rapid Transit debt	37,564,700 00	6,317,907 76	31,246,792 24
	$124,939,700 99	$44,185,272 06	$80,754,428 93

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
December 31, 1921	84,178,651 00	2,288,999 99	907,350 00	37,564,700 00	124,939,700 99
Increase	$265,350 00	$145,000 00	*$153,000 00	$570,000 00	$827,350 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
December 31, 1921	47,758,765 19	1,447,694 00	301,177 50	31,246,792 24	80,754,428 93
Increase	$1,209,800 92	$106,722 88	*$12,822 50	$70,802 75	$1,374,504 05

* Decrease.

CITY AND COUNTY FUNDED DEBT.

December 31, 1921.

Total Funded Debt, City and County			*$124,939,700 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,633,800 00	
Water debt		907,350 00	
County debt		1,720,999 99	
Rapid Transit debt		37,564,700 00	
			73,826,849 99
Funded debt within the debt limit			$51,112,851 00
Offsets to funded debt:			
Sinking funds		$42,839,222 80	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,182,668 94		
Water Sinking Fund . .	606,172 50		
County Sinking Fund . .	841,305 99		
Rapid Transit Sinking Funds,	6,317,907 76		
		26,948,055 19	
		$15,891,167 61	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			15,904,703 61
Net indebtedness within the debt limit			$35,208,147 39

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

December 31, 1921.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works	$1,000,000 00	
April 5, 1921, Highways, Making of	800,000 00	
April 5, 1921, Chelsea Bridge, South	600,000 00	
April 5, 1921, Courthouse, Forest Hills	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
August 22, 1921, Gymnasium, South Boston	200,000 00	
August 22, 1921, High Pressure Fire Service,	120,000 00	
August 22, 1921, New Building, Engine 7	40,000 00	
October 26, 1921, Highways, Making of	150,000 00	
November 16, 1921, Washington Street, between Harvard Place and Ordway Place	57,000 00	
		4,271,500 00
Debt incurring power December 31, 1921,		$180,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

December 31, 1921.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	1,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
August 22, 1921..	Gymnasium, South Boston.....	150,000 00	
	Inside debt limit... $2,514,500 00 Outside debt limit.. 1,931,000 00 $4,445,500 00	$2,514,500 00	$1,931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
No limit to amount. Borrowed to date $150,000.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 98—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, January 3, 1922.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of December, 1921, being eleven months of the financial year 1921–22, also of the balance of money remaining in the Treasury December 31, 1921, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in December, 1921.		Total Receipts for eleven months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector	.....	$3,408,163 87	.....	$53,909,903 21
City Debt Issued:				
Fire Department:				
Engine 7, New Building, 4½%	.....	.....	$40,000 00	
Hospital Department:				
City Hospital, Improvements, 5%	.....	.....	60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%	.....	.....	55,000 00	
Branch Library, West Roxbury, 4½%	.....	.....	10,000 00	
Park Department:				
Gymnasium. South Boston,	$50,000 00	.....	50,000 00	
Marine Park, Head House, etc., 5%	.....	.....	57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills Site, 5%	.....	.....	30,000 00	
Engine 31 and Police Division 8 Building, 5%	.....	.....	225,000 00	
Public Works Department:				
Dover Street Bridge Building 4½%	.....	.....	40,000 00	
East Boston Ferry, Improvements, etc., 5%	.....	.....	500,000 00	
Hyde Park Avenue Bridge, 4½%	.....	.....	20,000 00	
High Pressure Fire Service, 4½ %	.....	.....	120,000 00	
Old Harbor Improvements, (Acts of 1920,) 5%	.....	.....	90,000 00	
Sewerage Works, 5%	.....	.....	1,000,000 00	
Sea Wall, Roxbury Canal, 5%	.....	.....	80,000 00	
Carried forward	$50,000 00	$3,408,163 87	$2,377,500 00	$53,909,903 21

RECEIPTS.— *Continued.*

	Receipts in December, 1921.		Total Receipts for eleven months of the Financial Year 1921–22.	
Brought forward	$50,000 00	$3,408,163 87	$2,377,500 00	$53,909,903 21
Rapid Transit:				
Arlington Station, 4½%	.....	.....	325,000 00	
Arlington Station, 4¼%	60,000 00	.....	60,000 00	
Cambridge Connection, 4½%	.....	.....	35,000 00	
East Boston Tunnel Alterations, 4½%	.....	.....	150,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%	.....	.....	800,000 00	
Highways, Making of, 4½%	.....	.....	150,000 00	
North Beacon Street, Brighton, 4½%	.....	.....	125,000 00	
Washington Street, Widening, between Harvard Place and Ordway Place, 4¼%	57,000 00	.....	57,000 00	
Stuart Street, 5%	.....	.....	200,000 00	
Stuart Street, 4¼%	1,000,000 00	.....	1,000,000 00	
		1,167,000 00		5,279,500 00
Interest on Loans Negotiated	.....	.....	.....	2,182 29
Premium on Loans Negotiated	.....	.....	.....	18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt	$58,000 00	.....	$69,000 00	
Redemption of Serial Debt	12,877 63	.....	79,877 63	
Redemption of Sinking Fund Debt	579,550 00	.....	2,987,150 00	
	$650,427 63		$3,136,027 63	
Serial Transit Debt	6,000 00	.....	6,000 00	
		656,427 63		3,142,027 63
Interest on Bank Deposits:				
General Account	.....	33,706 27	.....	171,278 73
Interest Tailings	.....	.....	.....	4,836 63
Pay Roll Tailings, Settlements with Cashier for parties unpaid	.....	2,636 07	.....	17,873 34
Temporary Loan, 5 74/100%	.....	.....	$3,000,000 00	
Carried forward	.....	$5,267,933 84	$3,000 000 00	$62,545,889 83

RECEIPTS.—*Concluded.*

	Receipts in December, 1921.		Total Receipts for eleven months of the Financial Year 1921–22.	
Brought forward	.....	$5,267,933 84	$3,000,000 00	$62,545,889 83
Temporary Loan, $5\frac{60}{100}$%	.....	.....	3,000,000 00	
Temporary Loan, 5%	.....	.....	4,000,000 00	10,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$25 15	.....	$277 63	
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Patrick A. Collins Hospital Memorial Library Funds, Income	.....	.....	1 01	
John Foster Fund, Income	1 23	.....	13 45	
Franklin Fund, Income	.....	.....	9 34	
Franklin Union, Income	13,010 77	.....	169,155 88	
Harleston Parker Medal Fund,	1,000 00	.....	1,000 00	
George F. Parkman Fund:				
Income	26,138 37	.....	161,656 42	
Investments Matured	.....	.....	224,000 00	
Public Library Funds:				
"The Children's Fund," Income	5 76	.....	62 00	
Library Department Trust Funds, Income	128 22	.....	1,374 04	
School Funds:				
Sherwin School Graduates Fund	1 75	.....	78 51	
"The Thorndike Memorial" Fund	525 43	.....	6,007 24	
		40,836 68		563,675 52
		$5,308,770 52		$73,109,565 35
On account of the County of Suffolk:				
City Collector	$28,207 55	.....	$309,138 13	
County Debt Issued:				
Jail, Plumbing System, $4\frac{1}{2}$%	.....	.....	50,000 00	
Suffolk County Jail, Hospital, 5%	.....	.....	140,000 00	
Pay Roll Tailings	263 09	.....	1,175 46	
		28,470 64		500,313 59
Total Receipts	.....	$5,337,241 16	.....	$73,609,878 94

PAYMENTS.

	Payments in December, 1921.		Total Payments for eleven months of the Financial Year 1921-22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,237,650 08	.....	†$11,406,541 46
Pay Roll Drafts	.....	2,456,955 17	.....	24,689,464 93
Special Drafts,—				
Ordinary Payments	$1,336,654 51	.....	$21,280,109 39	
Interest on City Debt	395,967 46	.....	2,544,762 61	
Interest on Water Debt	.....	.....	41,745 16	
Interest on Rapid Transit Debt	33,827 50	.....	234,272 50	
Interest on Arlington Station Debt	.....	.....	32,387 50	
Interest on Boston Tunnel and Subway Debt	65,182 50	.....	249,658 65	
Interest on Boylston Street Subway Debt	.....	.....	173,314 98	
Interest on Cambridge Connection Debt	.....	.....	45,515 00	
Interest on Dorchester Tunnel Debt	28,040 00	.....	359,125 03	
Interest on East Boston Tunnel Extension Debt	.....	.....	54,980 00	
Refunds:				
Ash and Garbage Tickets	11 90	.....	24 64	
Duplicate and Overpayments to City Collector,	1,593 29	.....	55,690 66	
Gypsy and Brown Tail Moths Assessments	.....	.....	19 65	
Highways, Making of, Street Construction Assessments	.....	.....	92 46	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Pleasant Street Widening,	42 79	.....	42 79	
Carried forward	$1,861,319 95	$3,694,605 25	$25,071,777 87	$36,096,006 39

* Amount of General Draft through City Auditor's office for December and advanced on January Draft	$1,196,650 08
Paid on outstanding Drafts	41,000 00
	$1,237,650 08
† Amount of General Draft through City Auditor's office from February 1, 1921, and advanced on January Draft	$11,487,541 46
Less not paid	81,000 00
	$11,406,541 46

PAYMENTS.—*Continued.*

	Payments in December, 1921.		Total Payments for eleven months of the Financial Year 1921–22.	
Brought forward	$1,861,319 95	$3,694,605 25	$25,071,777 87	$36,096,006 39
Refunds:				
Public Buildings Department Permit	.....	.....	20 00	
Separate System of Drainage Assessment	.....	.....	34 36	
Sewerage Work Assessments	14 65	.....	32 30	
Street Laying-Out Department Permit	22 91	.....	37 91	
Street License Permit	.....	.....	106 20	
Taxes	8,775 31	.....	33,458 09	
Water Service	66 85	.....	860 91	
Wire Department Permit	.....	.....	1 00	
		1,870,199 67		25,106,328 64
		$5,564,804 92		*$61,202,335 03
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	56,844 27	.....	228,862 24
Commonwealth of Massachusetts:				
Charles River Embankment,	$360 05	.....	$1,196 70	
Civilian War Poll Tax	.....	.....	594,411 00	
Corporation Tax	.....	.....	14,325 55	
National Bank Tax	.....	.....	1,437,503 27	
Equalization of Claims	822 00	.....	822 00	
Liquor Licenses	76 00	.....	1,251 00	
State Tax	.....	.....	4,463,237 00	
Abatement of Smoke Nuisance	.....	.....	6,960 10	
Abolition Grade Crossings	.....	.....	3,555 42	
Defence of Commonwealth Loan	.....	.....	39,150 00	
Charles River Basin Assessments	.....	.....	187,569 18	
Charles River Bridge Assessments	.....	.....	25,027 97	
Charles River Embankment Assessments	.....	.....	25,475 98	
Carried forward	$1,258 05	$5,621,649 19	$6,800,485 17	$61,431,197 27

* Includes City Debt paid	$4,349,100 00
Includes Cochituate Water Debt paid	136,000 00
Includes Hyde Park Town Debt paid	13,500 00
Includes Hyde Park Water Debt paid	16,000 00
Includes Temporary Loan paid	10,000,000 00
	$14,514,600 00

PAYMENTS.—*Continued.*

	Payments in December, 1921.		Total Payments for eleven months of the Financial Year 1921–22.	
Brought forward	$1,258 05	$5,621,649 19	$6,800,485 17	$61,431,197 27
Commonwealth of Massachusetts,— *Concluded.*				
Metropolitan Park Assessments			948,309 96	
Metropolitan Sewerage Assessments			464,088 53	
Metropolitan Water Assessments			1,958,528 33	
Neponset Bridge Special Assessment			4,925 11	
EasternMassachusetts Street Railway Company			1,017 53	
Investigation, Rapid Transit, Dorchester			7,210 71	
Repairs of State Highways			1,072 02	
Fire Prevention			10,036 54	
Soldiers' Exemption		1,258 05	13,956 41	10,209,630 31
Debt due prior to February 1, 1921				33,000 00
Interest Tailings		285 00		4,405 00
Old Claims, City Account				106 00
Pay Roll Tailings, City Account		1,022 83		10,529 79
Trust Funds:				
Investments purchased,—				
Cemetery Fund			$43,400 00	
Cemetery Funds:				
Dorchester North Burial Ground			100 00	
Dorchester South			100 00	
Evergreen			3,100 00	
Fairview			3,000 00	
Mount Hope			8,000 00	
George F. Parkman Fund, Principal			224,000 00	
Public Library Funds:				
James Lyman Whitney Fund			1,200 00	
Carried forward		$5,624,215 07	$282,900 00	$71,688,868 37

PAYMENTS.— *Concluded.*

	Payments in December, 1921.		Total Payments for eleven months of the Financial Year 1921–22.	
Brought forward	.....	$5,624,215 07	$282,900 00	$71,688,868 37
Investments purchased,— *Concluded.*				
School Funds:				
Sherwin School Graduates Fund	.....	.....	100 00	
			$283,000 00	
Boston and Eastern Electric Railway Tunnel Fund	$304 02	.....	304 02	
Hospital Department:				
Martha H. T. Carter Fund, Income	.....	.....	40 00	
Public Library Funds:				
"The Children's Fund," Income	.....	.....	4,148 98	
		304 02		287,493 00
		$5,624,519 09		$71,976,361 37
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$57,367 44	.....	†$525,366 12	
Pay Roll Requisitions	149,480 49	.....	1,625,686 03	
Special Requisitions, interest on County Debt	2,610 00	.....	70,360 00	
Special Requisitions other than interest	6,738 11	.....	‡175,226 55	
Bail Refunded	50 00	.....	1,080 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	141 05	.....	265 58	
Commonwealth of Massachusetts, Highway Assessment	.....	.....	886 14	
		216,387 09		2,399,070 42
Total Payments	.....	$5,840,906 18	.....	$74,375,431 79

* Amount of County Requisitions through City Auditor's office $57,367 44

† Amount of County Requisitions through County Auditor's office from February 1, 1921 ..... $525,366 12

† Includes County Debt paid $25,000 00

‡ Includes County Debt paid (issued by the Commonwealth) $20,000 00

RECAPITULATION

Balance February 1, 1921		$12,535,068 63
Receipts for eleven months, City account	$73,109,565 35	
" " " " County account	500,313 59	
		73,609,878 94
		$86,144,947 57
Payments for eleven months, City account	$71,976,361 37	
" " " " County account	2,399,070 42	
		74,375,431 79
Balance December 31, 1921, as shown in detail		$11,769,515 78
Balance of cash on hand December 31, 1921, available for Regular Appropriations, Loans, etc.		$11,101,409 69
Balances, Special and Trust accounts		646 261 16
Balances, Trust Fund accounts, etc.		21,844 93
		$11,769,515 78

Balance, December 31, 1921, per Preceding Statements, as follows:

Boylston National Bank	$250,000 00	
Citizens National Bank	200,000 00	
Commercial National Bank	100,000 00	
First National Bank	1,737,465 40	
Fourth-Atlantic National Bank	750,000 00	
Merchants National Bank	461,584 23	
Merchants National Bank, sidewalk assessments, tailings account	5,105 92	
National Rockland Bank	75,000 00	
National Security Bank, pay roll tailings, account No. 1	39,129 86	
National Security Bank, pay roll tailings, account No. 2	42,823 27	
National Shawmut Bank	1,217,017 96	
National Union Bank	400,000 00	
People's National Bank	75,000 00	
Second National Bank	577,109 93	
Webster and Atlas National Bank, account No. 1,	485 00	
Webster and Atlas National Bank, account No. 3,	400,000 00	
American Trust Company	600,000 00	
Beacon Trust Company	225,000 00	
Boston Safe Deposit and Trust Company	200,000 00	
Commonwealth Trust Company	300,000 00	
Exchange Trust Company	209 622 29	
Federal Trust Company	200,000 00	
International Trust Company	750,000 00	
Jamaica Plain Trust Company	75 000 00	
Liberty Trust Company	200,000 00	
Market Trust Company	75,000 00	
Massachusetts Trust Company	350,000 00	
New England Trust Company	350,000 00	
Old Colony Trust Company	859,359 48	
Old Colony Trust Company, interest tailings	9,333 81	
State Street Trust Company	514.271 10	
United States Trust Company	265,714 32	
Carried forward		$11,514,022 57

Brought forward		$11,514,022 57
Merchants National Bank, Andrew Carnegie Donation	$6,884 98	
Merchants National Bank, George F. Parkman Fund	477 28	
Suffolk Savings Bank, Franklin Fund . .	874 53	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund . .	10,000 00	
Federal Trust Company, John Foster Fund .	504 44	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	3,082 00	
Old Colony Trust Company, Library Department, Trust Funds Income	40,905 26	
United States Trust Company, "The Thorndike Memorial" Fund	172,355 41	
		235,326 26
		$11,749,348 83
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		20,166 95
Total, December 31, 1921		$11,769,515 78

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	388,486 80
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,281 50
Dorchester South Cemetery	2,659 50
Evergreen Cemetery	45,343 81
Fairview Cemetery	27,440 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,768 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	504 44
Franklin, First Part	6,874 53
" Second Part	306,329 44
Franklin Union, Andrew Carnegie Donation	467,363 46
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,555 95
Ellen C. Johnson Bequest	5,296 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	189,622 32
Harleston Parker Medal Fund	1,000 00
George F. Parkman, Principal	5,162,276 46
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	673,166 94
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,213 49
George L. Thorndike	10,000 00
"The Thorndike Memorial"	172,355 41
Permanent School Pension	402,552 26
Public School Teachers' Retirement	682,500 97
Total, December 31, 1921	$9,149,709 78

Balance Sheet, December 31, 1921, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,906,430 86
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	3,082 00	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	504 44	
Franklin Fund, First Part, Suffolk Savings Bank	874 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	6,884 98	
George F. Parkman Fund, Merchants National Bank	477 28	
Permanent School Pension Fund, First National Bank	34,294 86	
Public School Teachers' Retirement Fund, American Trust Company	2,718 13	
"The Thorndike Memorial" Fund, United States Trust Company	172355 41	
	$221,433 99	
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances	21,844 93	
		243,278 92
Total amount of Funds December 31, 1921 . . .		$9,149,709 78

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending December 31, 1921, and for eleven months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of December, 1921.		Statement for eleven months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash November 30, 1921	.....	$2,366,520 70		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$784,381 00	
County	.....	.....	16,032 00	
Part balance of Appropriation	.....	.....	150,000 00	
Interest on Bank Deposits	$5,769 19	.....	51,909 61	
Interest on Investments	117,188 83	.....	1,141,907 56	
Investments canceled	58,000 00	.....	69,000 00	
Investments matured	578,000 00	.....	3,766,600 00	
Betterments, Assessments, etc	56,044 27	.....	222,457 69	
Rapid Transit, rentals, etc	.....	.....	151,300 14	
Sales of City Property, etc.,	800 00	.....	6,404 55	
		815,802 29		6,359,992 55
		$3,182,322 99		$8,711,795 68
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	$58 000 00	.....	$69,000 00	
Redemption of Serial Debt	12,877 63	.....	79,877 63	
Redemption of Sinking Fund Debt	579,550 00	.....	2,987,150 00	
Investments purchased	1,185,683 00	.....	4,221,628 50	
Interest on Investments purchased	89 56	.....	8,016 75	
		1,836,200 19		7,365,672 88
Balance of Cash December 31, 1921	.....	$1,346,122 80	.....	$1,346,122 80

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt	.....	$888,000 00	400,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	12,000 00	373,500 00
Public Park Sinking Fund Debt	.....	90,550 00	2,353,800 00
Public Park Special Sinking Fund Debt	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	40,000 00	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt	.....	1,188,600 00	5,982,300 00
Thirty-Year Sinking Fund Debt, No. 1	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt	$385,000 00	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt	35,000 00	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt	.....	.....	3,303,000 00
East Boston Tunnel Alterations	150,000 00	.....	150,000 00
East Boston Tunnel Extension Sinking Fund Debt	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt	.....	137,000 00	609,350 00
Totals, December 31, 1921	$570,000 00	$3,056,150 00	* $96,680,951 00

*Total Sinking Fund Debt Liabilities	$96,680,951 00
Serial Loan Debt (City of Boston)	26,977,250 00
Serial Loan Debt (County of Suffolk)	568,000 00
Serial Loan Debt (Hyde Park)	373,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse	339,999 99
Total Funded Debt	$124,939,700 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$15,190 00	$162,000 00	$177,190 00
Blue Hill and Other Avenues	3,168 76	1,129,600 00	1,132,768 76
Cambridge Bridge	9,231 53	681,540 00	690,771 53
Charles River Basin	3,166 41	290,000 00	293,166 41
Charlestown Bridge, No. 1	13,997 83	358,000 00	371,997 83
Charlestown Bridge, No. 2	5,596 40	405,000 00	410,596 40
Fifteen Year	124,553 16	270,000 00	394,553 16
Highways, Making of, No. 1	229,983 50	1,909,000 00	2,138,983 50
Highways, Making of, No. 2	13,934 50	2,492,900 00	2,506,834 50
New Public Library, Special	7,600 00	365,000 00	372,600 00
Public Park	37,464 45	1,509,800 00	1,547,264 45
Public Park, Special	223,081 03	5,403,700 00	5,626,781 03
Schoolhouses, No. 1	12,238 00	551,000 00	563,238 00
Schoolhouses, No. 2	6,365 57	5,357,600 00	5,363,965 57
Separate Systems of Drainage, No. 1	1,343 40	1,532,000 00	1,533,343 40
Separate Systems of Drainage, No. 2	4,952 39	314,000 00	318,952 39
Sewerage Loan, No. 1	3,279 23	5,032,000 00	5,035,279 23
Sewerage Loan, No. 2	76 96	216,000 00	216,076 96
Stony Brook Improvement	18,506 24	176,000 00	194,506 24
Twenty-Year	374,138 05	4,862,550 00	5,236,688 05
Thirty-Year, No. 1	2,085 70	300,600 00	302,685 70
Thirty-Year, No. 2	2,456 25	607,000 00	609,456 25
Rapid Transit:			
Rapid Transit	42,341 44	2,314,000 00	2,356,341 44
Boston Tunnel and Subway	10,372 82	2,155,450 00	2,165,822 82
Boylston Street Subway	690 31	7,000 00	7,690 31
Cambridge Connection	5,086 47	188,000 00	193,086 47
Dorchester Tunnel	12,936 91	56,000 00	68,936 91
East Boston Tunnel	22,559 37	1,351,000 00	1,373,559 37
East Boston Tunnel Extension	2,470 44	150,000 00	152,470 44
Suffolk County Courthouse	81,945 99	759,360 00	841,305 99
Cochituate Water	19,172 50	587,000 00	606,172 50
Moneys for Reduction of Debt	36,137 19	.....	36,137 19
Total Resources December 31, 1921	$1,346,122 80	$41,493,100 00	$42,839,222 80

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$25,914 64	American Trust Co	$50,577 80
Citizens Nat. Bank	15,032 88	Beacon Trust Co	45,650 50
Commercial Nat. Bank	10,609 55	Boston Safe Deposit and Trust Co	26,059 32
First Nat. Bank	151,747 97	Columbia Trust Co	15,295 49
Fourth-Atlantic Nat. Bank	51,076 38	Commonwealth Trust Co	25,651 31
Nat. Rockland Bank	15,700 09	Exchange Trust Co	25,734 14
Nat. Security Bank	15,793 57	Federal Trust Co	15,341 36
Nat. Shawmut Bank	101,888 05	International Trust Co	52,216 28
Nat. Union Bank	25,338 65	Jamaica Plain Trust Co	15,636 61
People's Nat. Bank	15,410 18	Liberty Trust Co	16,034 15
Second Nat. Bank	51,241 80	Market Trust Co	15,494 08
Webster and Atlas Nat. Bank	25,338 87	Massachusetts Trust Co	51,024 74
Merchants Nat. Bank	227,325 81	New England Trust Co	51,357 91
		Old Colony Trust Co	100,905 46
		State Street Trust Co	51,271 93
		United States Trust Co	55,453 28
		Total Deposits, Dec. 31, 1921	$1,346,122 80

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

Classification of Debt.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	375,000 00	579,550 00	2,987,150 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

Name of Sinking Fund.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	245,500 00	578,000 00	1,878,100 00

City Debt canceled since February 1, 1921	$58,000 00
Cochituate Water Debt canceled since February 1, 1921	11,000 00
	$69,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$4,223,900 00	$2,900,500 00
1923–24	2,693,150 00	1,204,000 00
1924–25	3,081,500 00	1,002,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,572,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, December 31, 1921,	$96,680,951 00	*$29,895,100 00

*Amount of City of Boston Funded Debt held as investments	$29,895,100 00
" " " " " Serial Loan Debt held as investments	7,200,000 00
" " County of Suffolk Serial Loan Debt held as investments	288,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 16)	$41,493,100 00

[DOCUMENT 99 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

DECEMBER, 1921.

COLLECTING DEPARTMENT,
BOSTON, January 2, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended December 31, 1921, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in December, 1921.	Total Receipts for eleven months ended December 31, 1921.
REVENUE TO BE CREDITED TO APPROPRIATIONS:		
Bowdoin Dorchester School Fund Income		$95 63
Bridges, Repairs, etc.:		
1921–22		12,548 70
Cemetery Trust Fund Income	$171 13	7,951 70
Central Library Addition, 1921–22		14,100 14
Statistics Department:		
City Record:		
1921–22	51 00	914 97
1920–21		319 10
Consumptives' Hospital Department		228 44
Coppenhagen Fund Income		100 00
Eastburn School Fund Income	17 50	435 00
Ellen C. Johnson Fountain Fund Income		105 00
Fitzgerald Firemen's Gold Medal Fund Income		15 00
Franklin Fund Income		105 00
Franklin Medal Fund Income		35 00
Franklin Union, A. Carnegie Donation	5,200 00	21,930 00
George B. Hyde Bequest Income		40 00
Gibson School Fund Income		1,773 23
Rents, 1921–22		300 00
P. P. F. Degrand Fund Income		1,174 26
Carried forward	$5,439 63	$62,171 17

	Receipts in December, 1921.		Total Receipts for eleven months, ended December 31, 1921.
Brought forward	$5,439 63		$62 171 17
Health Department:			
1921–22	55 50		269 43
Hospital Department:			
Income on Trust Funds	8 75		1,603 25
Horace Mann School Fund, Income			172 75
Library Department:			
Income on Trust Funds	322 00		18,224 64
Mayor's Department			19 15
Park Department, 1921–22,			235 42
Income on Trust Funds			200 00
Pensions to Teachers			45,528 89
Phillips Street Fund Income			350 00
Police Charitable Fund Income	122 50		7,272 75
Printing Department:			
Printing, etc.:			
1921–22	23,434 12		250,461 24
1920–21			15,142 67
1919–20			107 81
1918–19			122 60
Postage:			
1921–22	5,723 11		28,380 78
1920–21			1,977 75
Stationery:			
1921–22	2,704 95		24,766 39
1920–21			2,881 45
Paper			136 70
Carried forward	$37,810 56		$460,024 84

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$37,810 56		$460,024 84	
Interest	3 89		26 77	
Rents			1,400 00	
Public Buildings			120 00	
Public Celebrations			343 08	
Randidge Trust Fund Income			1,166 25	
Rapid Transit:				
Arlington Station:				
1921–22	66 51		10,971 12	
1920–21			7 31	
Rent, Subway:				
1921–22	31,643 91		123,937 53	
1920–21			16,146 81	
Rent, Subway and Alterations:				
1921–22			5,460 16	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22	9,933 40		267,505 26	
1920–21			39,168 54	
Cambridge Subway, 1921–22			317 69	
Rents:				
1921–22			35,750 34	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Carried forward	$79,458 27		$965,901 49	

	Receipts in December, 1921.		Total receipts for eleven months ended December 31, 1921.	
Brought forward	$79,458 27		$965,901 49	
Boylston Street Subway:				
Rents:				
1921–22	58,422 69		175,129 04	
1920–21			18,249 18	
East Boston Tunnel, 1921–22	88 86		104 56	
Rents, 1921–22			122,433 87	
East Boston Tunnel Extension, 1921–22			15 71	
Rents:				
Buildings	56 25		84 75	
1921–22			50,406 71	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22	3,594 33		6,184 37	
Rents:				
1921–22			360,188 46	
1920–21			20,809 04	
Reserve Fund, 1921–22			244 50	
Sawyer, Marcella Street Home Fund, Income			50 25	
School Committee Supplies and Incidentals:				
Extended Use of Schools			1,200 00	
Salaries of Instructors of the Blind	3,750 00		3,750 00	
The Children's Fund	280 00		3,020 00	
Teachers' Waterston Fund,			72 00	
James L. Whitney Bibliographic Account, Income,			350 00	
Carried forward	$145,650 40		$1,738,397 37	

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$145,650 40		$1,738,397 37	
Water Service:				
Water Rates:				
1922	276 10		276 10	
1921	73,718 65		2,542,100 36	
1920	3,063 18		336,400 74	
1919	321 40		9,339 91	
1918	83 80		2,271 96	
1917	28 60		1,063 37	
1916			669 09	
Fees	493 99		4,488 76	
Off and On for Non-payment	86 00		1,608 00	
Miscellaneous:				
Labor and Material, 1921–22			2,515 67	
1920–21			514 09	
Sale of Old Material:				
1921–22			2,702 82	
1920–21			321 07	
Meter Tests:				
1921–22	3 75		72 46	
Service Pipes:				
1921–22	2,684 35		16,991 18	
1920–21			242 03	
1913–14			14 96	
Interest:				
1921–22	51 78		592 53	
Refund on bill			13 41	
Carried forward	$226,462 00		$4,660,595 88	

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$226,462 00	.....	$4,660,595 88	
Refund on freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	2,060 78		14,591 77	
1920–21			64 01	
Damage to hydrant:				
1921–22			460 87	
Delivering Water			29 73	
Sale of Merchandise	3 74		195 72	
Sale of Gasoline			34 44	
Overpayment on Pump			33 03	
Repairs to Autos	45 91		1,192 57	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse			133 50	
Relocating Main Pipe			782 72	
Loan of Meter	2 00		2 00	
		$228,574 43		$4,686,243 99
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1921–22	$3,446 31		$12,107 51	
1920–21			1,231 65	
		3,446 31		13,339 16
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17	$68 63		$11,535 73	
Interest on ditto	16 47		2,769 91	
Harvard Avenue Widening, 1916–17			119 76	
Interest on ditto			29 39	
Carried forward	$85 10	$232,020 74	$14,454 79	$4,699,583 15

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$85 10	$232,020 74	$14,454 79	$4,699,583 15
Norfolk Street Widening, 1916–17	51 88		899 31	
1921–22	456 93		1,244 66	
Interest on ditto	13 21		234 83	
Pleasant Street Widening, 1915–16	1,117 43		3,735 89	
Interest on ditto	115 06		757 30	
Stuart Street, 1921–22	12 00		57 00	
Union Park Street Widening, 1914–1915			119 35	
Interest on ditto			19 09	
Construction of Streets:				
1921–22	2,390 25		15,970 12	
1920–21	307 04		11,788 62	
1919–20	1,633 41		14,973 32	
1918–19	2,830 68		17,575 42	
1917–18	1,106 85		6,801 25	
1916–17	1,476 06		11,574 36	
1915–16	827 96		7,955 72	
1914–15	631 34		4,525 25	
1913–14	506 37		4,065 85	
1912–13	233 40		3,750 20	
1911–12	262 58		2,374 59	
1910–11	42 21		588 89	
1909–10			79 62	
1908–09			1 87	
1904–05			13 49	
Interest on Construction of Streets	1,880 77		16,758 76	
Carried forward	$15,980 53	$232,020 74	$140,319 55	$4,699,583 15

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$15,980 53	$232,020 74	$140,319 55	$4,699,583 15
Hospital Department:				
Forfeiture on contract	2,000 00		2,000 00	
Canal Street Land:				
Rents:				
1921–22	416 68		4,166 64	
1920–21			416 68	
Park Department, 1921–22,			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	50 00		1,460 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		2,247 50	
1920–21			449 50	
Ferry Service			3,500 00	
Sewerage Works:				
1921–22	571 68		13,112 54	
1920–21	278 53		2,541 41	
1919–20	186 74		1,500 58	
1918–19	522 84		2,619 04	
1917–18	478 27		4,829 48	
1916–17	736 85		4,117 08	
Carried forward	$21,446 87	$232,020 74	$185,005 44	$4,699,583 15

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$21,446 87	$232,020 74	$185,005 44	$4,699,583 15
Sewerage Works:				
1915–16	984 22		3,604 96	
1914–15	166 64		854 96	
1913–14	133 94		705 36	
1912–13	60 26		521 07	
1911–12	68 38		809 11	
1910–11	33 22		623 70	
1909–10	37 27		214 33	
1907–08			36 21	
1903–04			2 08	
Interest on Sewerage Works	838 85		5,321 30	
Separate Systems of Drainage:				
1919–20	100 96		732 92	
1918–19	164 77		1,561 84	
1917–18	139 30		1,049 66	
1916–17	329 54		1,505 51	
1915–16	72 05		587 10	
1914–15	98 32		1,118 06	
1913–14	47 03		735 14	
1912–13	183 16		1,803 13	
1911–12	95 90		1,813 32	
Interest on Separate Systems of Drainage	292 40		1,963 13	
Land and Buildings for Schools:				
1921–1922			1,075 00	
Rents, 1921–22			630 00	
Carried forward	$25,293 08	$232,020 74	$212,273 33	$4,699,583 15

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$25,293 08	$232,020 74	$212 273 33	$4,699,583 15
School Administration Building:				
Rents, 1921–22			18,074 41	
Sales of City Property		25,293 08	2,904 55	233,252 29
SPECIAL FUNDS.				
Duplicate and Overpayments	$1,911 13		$64,034 88	
Bennington Street Cemetery			80 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	10 00		132 00	
Dorchester North Cemetery Trust Fund			241 00	
Dorchester South Cemetery			90 75	
Dorchester South Cemetery Trust Fund			136 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	445 00		4,589 56	
Evergreen Cemetery Trust Fund	619 00		3,823 00	
Fairview Cemetery	523 20		5,761 70	
Fairview Cemetery Trust Fund	425 00		3,215 00	
Mt. Hope Cemetery	3,226 15		30,049 38	
Mt. Hope Cemetery Trust Fund	1,285 00		9,579 75	
Phipps Street Cemetery			15 00	
Westerly Cemetery			10 00	
Cemetery Trust Fund			9,613 74	
Carried forward	$8,444 48	$257,313 82	$131,389 76	$4,932,835 44

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$8,444 48	$257,313 82	$131,389 76	$4,932,835 44
Hospital Department:				
Unclaimed Money			262 83	
Nurses' Fund			33 00	
James L. Whitney Fund			602 31	
Charles River Embankment, 1911–12	135 00		1,241 74	
Interest on ditto	5 40	8,584 88	95 36	133,625 00
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money	$26 50		$422 20	
Interest on Deposits		26 50	14,326 23	14,748 43
GENERAL REVENUE.				
Building Department:				
1921–22	$2,838 00		$27,380 75	
Board of Examiners	453 00		7,911 00	
City Clerk Department:				
Hearings:				
1921–22	166 14		323 87	
1920–21			1,715 56	
Miscellaneous	1,566 80		17,344 45	
City Documents, 1921–22,			8 50	
City Planning Board			2 00	
Collecting Department, Fees and Charges	3,236 33		34,336 21	
Conscience Fund			43 00	
Consumptives' Hospital Department:				
1921–22	6,218 08		28,717 90	
Carried forward	$14,478 35	$265,925 20	$117,783 21	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$14,478 35	$265,925 20	$117,783 24	$5,081,208 87
1920–21			41,374 19	
1919–20			129 00	
Election Department, 1921–22			577 09	
Fence Viewers			32 00	
Finance Commission			8 64	
Fire Department:				
Miscellaneous, 1921–22	861 95		11,901 27	
Wire Division, 1921–22	2,990 15		32,855 29	
" 1920–21			11 00	
Fuel, Supplies, etc			1,503 41	
Hay Scales	21 52		194 87	
Health Department:				
Sales, etc., 1921–22	522 45		13,706 22	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	115 50		2,888 00	
Hospital Department:				
Contagious Cases:				
1921–22	5,017 20		20,865 99	
1920–21	260 00		11,196 64	
1919–20	306 00		442 50	
1918–19			160 50	
1916–17			41 00	
1912–13			50 00	
Paying patients	8,692 06		113,065 36	
Sale of bones	71 95		899 54	
Sale of material, etc			84 02	
Carried forward	$33,337 13	$265,925 20	$370,971 21	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$33,337 13	$265,925 20	$370,971 21	$5,081,208 87
Sale of old iron			14 20	
Sale of Auto Chains			12 00	
Rebate on films			200 00	
Telephone	23 23		197 71	
Birth Fees			128 75	
Rents	2,931 25		26,905 69	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	492 55		4,532 91	
1920–21			1,437 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22	80 85		1,919 65	
Child Welfare Division:				
1921–22	513 92		5,294 39	
Steamer "Monitor"			451 57	
Interest on Miscellaneous Assessments	178 71		887 18	
Library Department, 1921–22			7,818 82	
Licensing Board:				
1921–22	903 00		39,602 84	
1920–21			35 00	
Liquor Licenses, 1921–22	3 00		5,007 00	
Market Department	10 10		813 57	
Rents:				
1921–22			110,153 13	
Carried forward	$38,473 74	$265,925 20	$576,737 90	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$38,473 74	$265,925 20	$576,737 90	$5,081,208 87
Rents:				
1920–21			797 10	
Mayor	8,611 00		35,874 00	
Overseers of the Public Welfare	109,850 07		308,060 40	
Park Department:				
1921–22	90 61		3,123 34	
1920–21			3 50	
Rents:				
1921–22	285 92		7,209 63	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1921	1,266 68		13,905 50	
1920	386 62		2,581 83	
1919	3 08		255 35	
1918	50		40 82	
1917	3 33		14 59	
1916			13 56	
1915			2 79	
1914	91		91	
1913			1 50	
1912			20	
1906			5 27	
Bath Division, 1921–22	1,123 00		26,065 62	
Rents:				
1921–22	143 33		736 66	
1920–21			133 34	
Carried forward	$160,238 79	$265,925 20	$976,255 64	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$160,238 79	$265,925 20	$976,255 64	$5,081,208 87
Pedlers	900 00		2,500 00	
Police Department	1,116 45		43,516 33	
Rents	10 00		110 00	
Public Buildings Department:				
1921–22	52 95		534 43	
Rents:				
1921–22	750 92		14,292 67	
1920–21			7,287 60	
Registry Department	781 40		10,416 75	
Reserve Fund			1,122 91	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22	45 00		1,178 30	
Rents, 1921–22			2 00	
School Instructors:				
Tuition:				
1921–22	2,551 23		205,976 46	
1920–21	11 28		6,486 67	
1919–20			11 20	
Deaf Mutes	25,730 12		44,878 92	
State Minor Wards,			2,461 00	
Smith Hughes Act			42,308 33	
Dog Licenses	243 00		23,641 00	
Refunds:				
1921–22	99 66		2,432 69	
1920–21			670 49	
Carried forward	$192,530 80	$265,925 20	$1,386,083 39	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$192,530 80	$265,925 20	$1,386,083 39	$5,081,208 87
Income:				
Smith Fund			320 25	
Stoughton Fund			212 00	
School Committee:				
Supplies and Incidentals:				
1921–22	2,792 64		31,353 44	
1920–21			246 82	
Extended Use of Schools, 1921–22	3,254 20		12,823 67	
Soldiers' Relief Department			90,020 49	
Street Laying-Out Department	3,520 50		36,232 75	
Supply Department, 1921–22			500 00	
Public Works Department:				
Bridge Service, 1921–22,			216 20	
Ferry Service:				
Tolls, etc., 1921–22	7,401 54		93,218 87	
Rents:				
1921–22	39 66		741 98	
1920–21			141 69	
Lighting Service:				
1921–22	200 59		2,360 04	
Paving Service:				
Assessments:				
1921–22	412 60		12,114 91	
1920–21	392 92		5,101 79	
1919–20	442 53		1,817 76	
Carried forward	$210,987 98	$265,925 20	$1,673,506 05	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$210,987 98	$265,925 20	$1,673,506 05	$5,081,208 87
Paving Service:				
Assessments:				
1918–19	399 12		3,120 51	
1917–18	194 47		1,662 39	
1916–17	74 17		990 53	
1915–16	7 69		223 27	
1913–14			17 99	
1911–12			20 58	
Permits:				
1921–22	2,065 82		20,491 57	
1920–21			499 00	
1915–16			15 60	
Labor and Material:				
1921–22	689 79		5,048 38	
1920–21			549 92	
1919–20			906 17	
1918–19			26 25	
1917–18			107 63	
1916–17	80 00		80 00	
1915–16			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22	219 25		1,057 75	
1919–20			39 90	
Material:				
1921–22			2,909 38	
1920–21			492 41	
1919–20			309 00	
1916–17			2 25	
Carried forward	$214,718 29	$265,925 20	$1,712,136 77	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward.....	$214,718 29	$265,925 20	$1,712,136 77	$5,081,208 87
Paving Service:				
Inspectors' Services:				
1921–22.....	333 50		2,438 00	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Interest on Paving Service.....	348 78		2,314 27	
Sewer Service:				
Assessments, 1921–22..	81 24		113 16	
Labor and Material:				
1921–22.....	113 55		718 55	
1920–21.....			994 89	
1916–17.....			43 18	
Entrance Fees:				
1921–22.....	289 84		1,992 58	
Material:				
1921–22.....			390 20	
1919–20.....			18 00	
Rents, 1921–22.....			10 00	
Refund on Cement...			2 25	
Disposal of Sewage...			5,869 36	
Sale of Hay.....			21 00	
Interest on Sewer Service.....	122 38		170 25	
Carried forward.....	$216,007 58	$265,925 20	$1,727,923 31	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$216,007 58	$265,925 20	$1,727,923 31	$5,081,208 87
Street Cleaning Service:				
1921–22			28 56	
1920–21			1,568 75	
Rents, 1920–21			300 00	
Sanitary Service:				
1921–22	10,820 44		90,588 78	
1920–21			78 35	
Taxes:				
1921	2,012,921 40		31,970,846 52	
1920	440,557 51		4,320,556 45	
1919	1,809 52		214,373 31	
1918	562 09		32,621 24	
1917	995 17		9,416 79	
1916	17 80		5,019 57	
1915			3,458 91	
1914	10 50		801 25	
1913			706 32	
1912			356 96	
1911	73 40		700 50	
1910			42 64	
1908			9 90	
1907			9 54	
Interest on Taxes	57,661 32		283,852 31	
Reimbursement for loss of taxes on land used for Public Institutions			25,173 12	
National Bank Tax			1,874,717 78	
Interest on Bank Tax	39 00		85 99	
Carried forward	$2,741,475 73	$265,925 20	$40,563,236 85	$5,081,208 87

	Receipts in December, 1921.		Total Receipts for eleven months ended December 31, 1921.	
Brought forward	$2,741,475 73	$265,925 20	$40,563,236 85	$5,081,208 87
Corporation Tax	355,065 65		4,697,418 43	
Corporation Bank Tax			26,801 82	
Income Tax	152,225 00		2,999,535 49	
Income Tax, Schools			660,122 24	
Excise Tax, Street Railway:				
1919–20			39 18	
1918–19			40 60	
Excise Tax, Foreign Ships,	6,401 81		6,401 81	
Street Railway Tax	329 20		106,626 97	
Eastern Massachusetts Street Railway Tax	1,590 42		1,590 42	
Taxes from State			7,410 00	
Town of Brookline			41 99	
Weights and Measures Department	870 53		10,887 84	
		3,257,958 34		49,080,153 64
COUNTY OF SUFFOLK.				
Fines, Fees and Costs	$24,426 02		$259,169 58	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22	104 72		18,838 48	
1920–21			1,299 45	
Pedlers	204 00		464 00	
Insanity Cases:				
1921–22			1,279 03	
		24,734 74		281,050 54
Total amount received and paid to City Treasurer,		$3,548,618 28		$54,442,413 05

CITY OF BOSTON
PRINTING DEPARTMENT

AUDITOR'S QUARTERLY STATEMENT OF MONEY EXPENDED BY THE MAYOR AND THE CITY COUNCIL FOR CONTINGENT EXPENSES.

CITY OF BOSTON, AUDITING DEPARTMENT,
CITY HALL, JANUARY 3, 1922.

To the City Council:

GENTLEMEN,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, herewith presents a statement of the amounts expended by the Mayor and the City Council for contingent expenses for the quarter ending January 1, 1922.

Respectfully submitted,
EDWARD T. KELLY,
Acting City Auditor.

MAYOR, OFFICE EXPENSES, ETC.

Payments from October 1, 1921, to January 1, 1922, Inclusive.

Salaries:	
Mayor, Andrew J. Peters . . .	$2,500 01
Secretary, George R. Canty . .	1,000 00
Assistant secretaries . . .	1,133 28
Carried forward .	$4,633 29

Brought forward .	$4,633 29		
Clerks and stenographers . .	2,876 64		
Telephone operator,	322 14		
		$7,832 07	
Stationery		108 37	
Printing		618 15	
Postage		76 96	
Messenger service and telegrams .		108 25	
Telephone service		21 12	
Papers, books, etc.		216 00	
Entertaining guests		4,346 48	
Automobile expenses . . .		1,887 08	
Carriage hire and traveling expenses,		420 25	
Expert services		45 00	
Flowers for various purposes . .		15 00	
Payments for quarter ending January 1, 1922 .			$15,694 73
Payments for previous quarters			36,084 30
Total payments to January 1, 1922 . .			$51,779 03

CITY COUNCIL, CONTINGENT EXPENSES.

Payments from October 1, 1921, to January 1, 1922. Inclusive.

Incidental expenses:		
Secretary, Frank X. Chisholm .	$698 04	
Police officers	98 00	
Stenographic work at hearings .	860 40	
City election returns . . .	458 48	
Group photos of members and officers of City Council 1920, City Council order February 9, 1921	289 50	
		$2,404 42
City Messenger:		
Salaries:		
City Messenger, Edward J. Leary	$949 00	
Assistant in office . . .	499 00	
Flags, ropes, chain and stakes, setting and repairing flags, repairs of staffs, etc. . . .	1,804 29	
Cartage	35 00	
Stationery, books, etc. . . .	141 40	
Printing	146 75	
Carried forward	$3,575 44	$2,404 42

Brought forward	$3,575 44	$2,404 42
Postage	113 75	
Messenger service	49 95	
Telephone service	11 44	
Distributing documents . .	13 50	
Car fares	23 50	
Two special flag pole brackets in council chamber . . .	60 00	
		3,847 58
Clerk of Committees:		
John E. Baldwin, services as clerk,	$1,020 18	
Telephone service	11 86	
Postage	10 00	
Messenger service	40 22	
Printing	34 40	
Stationery, books, etc. . .	87 30	
		1,203 96
Payments for quarter ending January 1, 1922,		$7,455 96
Payments for previous quarters . . .		16,212 29
Total payments to January 1, 1922 . .		$23,668 25

CITY OF BOSTON
PRINTING DEPARTMENT

VALEDICTORY ADDRESS OF MAYOR PETERS DELIVERED TO THE CITY COUNCIL, WEDNESDAY, FEBRUARY 1, 1922.

Gentlemen of the Council:

This is the last official communication I, as Mayor, shall have with you as members of the Council of the City of Boston. In presenting this communication I, as Mayor, am meeting with you as members of the Council for the last time. I have sought in this résumé of the past four years to indicate something of the sense of responsibility which must come to every one sharing in the administration of city affairs. These years have been important years for the country and for our city. They have been most agreeable years for me as Mayor, and in saying good-bye to you I wish to express my appreciation of the opportunities which have come to us to improve this city and to further the purposes of municipal government.

We close the city's financial year with a surplus of $2,046,809.42. Four years ago I commenced

my administration with an assumed deficit from the previous administration of $804,879.38.

The total net debt on January 31, 1918, was $84,570,177.04. The total net debt on January 31, 1922, was $79,913,010.56. This shows a reduction of $4,657,166.48.

In addition to paying the bills for the last four years we have paid to the Boston Elevated Railway Company out of revenue, as a special assessment, the sum of $2,905,930.87, which will later be repaid to the city as revenue.

A further burden was added to our financial position by the loss of the yearly revenue from liquor licenses, which amounted in 1917 to $1,047,803.91.

The accounting system of the city is based on cash receipts and payments. Under this system we have taken care of twelve months' payments each year, but this period does not coincide with the twelve months of the fiscal year. To conform with the provisions of the charter and to strengthen the keeping within budget appropriations, it has been determined to change the accounting system to an income and expenditure basis.

In order to change to an income and expenditure basis it will be necessary to provide for certain pay rolls during the month of January and for a large number of invoices incurred during December and January.

The plan proposed is to finish this year as has been our custom, and to provide a special account for all unpaid current expenditures, including those of the School Department, incurred to January 31, 1922, inclusive. The fund available for the payment of these expenditures will be made up of balances of appropriations, excess revenue, and taxes for 1921, as received.

MUNICIPAL GOVERNMENT.

The government of a city is exactly what the people make it. They will have precisely as good

government, or as bad government, as they deserve. All that city charters can do, all that any form of law and legislation can do, is to make simpler and surer the means of direct expression of public will in city affairs, and place obstructions in the way of those who would seek self-exploitation and self-aggrandizement from municipal office.

There is no magic formula by which a city can be well governed. There is no short cut to municipal virtue. There is no political talisman by which the people of a city can be protected against preying politics.

As long as greed exists in the world the greedy will seek ways to gratify their hunger. As long as dishonesty exists in the world the crooked and the callous will seek to divert to their own material advantage those assets which by every moral right belong to the public.

Boston is not different from the average American city. The essential problems in any American city are the same. Reduced to their simplest terms, they are problems of honesty and ability. Honest men in office, able men in office — these are the means by which the people of any city can have their right to good government assured, guaranteed and maintained. There is no other way.

The mass of people in any city are honest. Dishonesty is the exception, not the rule. If this were not so, all civilization would long ago have collapsed and we should be groping amid the wreckage of a bankrupt and ruined world. The forces of evil are always in the minority; but they sometimes profit by the craft which is theirs and by the ingenuity of organization. They profit also, and this is a vital point to be kept in mind in seeking to solve problems of municipal government, by the indifference of the people as a whole.

There exists another common human quality which often has operated against good government in our cities. It is the feeling that the city government is some sort of curiously secret institution, an organization apart from the people, and an un-

approachable or impenetrable domain wherein the common man has no personal business.

We believe that the primary essential for good government is to awaken in the minds of the public recognition of what is truly the great truth in city government. It is this: The government of an American city is the people of that city. The democratic form of government may not be perfect, but it is the best that anyone has yet devised.

Those who for varying periods occupy public office do so as the agents of the people, and for no other purpose, by no other right. There is no patent of nobility surrounding any municipal office. Every office in a city government rests on the single foundation of the public interest. Every city office is a position in which the business of the people shall be conducted for the public advantage and for no other purpose. Every citizen of a city must have access to any part of his government, and must carry with him the conviction that he is, by virtue of his citizenship, himself a part of the government of his city.

Until the majority of the citizens do this we shall always have difficulty in maintaining good government. "Eternal vigilance is the price of liberty." It is no less the price of good municipal government. The public pocket is deep. The arm of the greedy is long. The temptation to exploit the public constantly appeals and must constantly be thwarted.

Possessing natural advantage of location which should be of great material worth to the city, Boston can only obtain and hold her rightful eminence as a metropolis by establishing and maintaining an honest and efficient government continuously. No asset of a city can exceed the reputation for honest and efficient municipal government. Once let it be nationally known that the public affairs of Boston are conducted with the maximum ability, and with scrupulous fidelity to the public interest; once let it be nationally known that such a state of affairs is customary and constant in this city,

and we shall have here a growth of material prosperity unsurpassed by that of any American city.

This is the concern of every person who lives and does business in this city. There is no item in our municipal government too large, none too small, to enlist the interest of every citizen. All prosper by the welfare of each. Bad government takes toll from every inhabitant of the city. Minor deficiencies of administration come to the individual's attention. Inefficient collection of ashes and refuse, bad street conditions, inadequate fire protection — such matters would immediately and always engage the attention of the citizens. But bad financing, wasteful expenditures and the countless details of administration no less truly involve, every day, the interests of the people.

The relations between a municipal government and the public are not dissimilar to those that exist between any big business and the public. A great retail store, or a great manufacturing concern, depends ultimately upon the public will for continuance and prosperity.

The head of a retail store holds his position subject to the approval of the people who constitute the store's patronage. He is in some sense elected by the people. He surrounds himself with business assistants who are in a sense comparable to the heads of a city government's various departments. If the store head fails so to conduct his business as to please the public, or if he uses poor judgment in selecting his assistants, trade will not support him and he will fail.

The final word in any human undertaking is always said by the public at large.

When any man in public office forgets that he is there as the spokesman and agent of the public and for no other reason, he is instituting a process of disintegration for the government of which he is a part and for the injury of the public whose representative he is. We cannot eliminate personality, we cannot subordinate personal character,

in the conduct of business or the conduct of government. Human nature is the controlling factor in the affairs of humanity. The foundation virtues of honesty and sincerity are the basis for successful business and for efficient government, always.

The public determines which business undertakings shall prosper. The public determines what shall be the form and what shall be the personal leadership and direction of governments. Our American business structure and our American political system are anchored to this fact. All our legislation, despite occasional departures, takes this fact into account, and year by year we build up laws and regulations, in nation, state and city, which have for the ultimate purpose the single object of the public good and the public satisfaction. It is by the direct and continuous appeal to the public favor that business can be maintained at a profit. It is by the sincere and unremitting service to the public that government maintains itself on a plane of honor and progresses towards true democracy and American effective self-government.

THE FINANCIAL PROBLEM.

When I took office on February 4, 1918, the supreme thought in every mind was for the nation's safety. We were all in the midst of our war activity. Every other consideration was secondary. It was apparent, as I said in my inaugural address at Faneuil Hall, that municipal improvements which were not strictly necessary must be postponed; yet municipal service must be maintained as a contribution to an efficiency essential to winning the war. Thus we started the administration with the double task of devoting our resources and energy to winning the war and keeping municipal service adequate.

To keep municipal administration effective in the public interest it was obvious that the affairs of City Hall should be run on the single basis of

public service. It was obvious that the conditions called, more than ever before, for the most rigid adherence to sane and sober principles of business, and that if the city was to do its full duty in the war, and at the same time to maintain adequate public service, all superfluous consideration of personal or party politics must be eliminated. To such a purpose I pledged myself in my inaugural address. To such a course I have sought to adhere. The endeavor has been to conduct an administration without partisanship. To facilitate this, and to diminish the number of obstacles, I pledged myself not to be a candidate to succeed myself and I secured an amendment to the Boston City Charter making the Mayor of Boston ineligible for a second term immediately after the expiration of the four-year term for which he is elected.

The city's financial problem at the beginning of my administration was considerable. The prospect for city borrowing, within the debt limit, was $1,230,373 lower than for the preceding year. Also instead of having $1,182,721 of unappropriated cash in the treasury, as it had on January 31, 1917, when I entered office the city had not a single dollar of unappropriated cash in the treasury. The total amount available for general municipal purposes from taxes and revenue showed for the current year a reduction of $1,876,758, more than 11 per cent, or from $16,679,974 to $14,803,216. Thus, with a reduction of $1,876,758 in the amount available from taxes and revenue, and a reduction of $1,230,373 in the borrowing capacity within the debt limit, the city government, in February, 1918, had $3,107,131 less funds available than in the preceding year, a reduction of more than 15 per cent.

With this inadequate financial equipment we faced the necessity of maintaining satisfactory city government in war time, and with many special problems directly ahead of us, such as the need to provide $100,000 more to meet the increase in the pay of day laborers, which had

been advanced to $3 a day on June 1, 1917; to provide $172,000 more for extra firemen, due to granting one day off in three; and to provide means to meet many of the exigencies of war.

The first year of my administration was the last year of the World War. The termination of the war did not, however, end the difficulties of the city. The problems of readjustment after the war have been serious. The war increased prices of materials necessary for city use, increased the burden of relief departments, discommoded city financing, halted public construction work, and in many ways made the city's course difficult. How heavy was the burden may be seen from the fact that the actual expenditures exceeded a round total of $50,000,000 including county and metropolitan expenditures and our share of the state tax. Many causes contributed to this high cost, such as large expenditures, more than $1,500,000 for street repairs, reduction of working hours in the Police and Fire Departments, increase in the payment of pensions, and for the retirement of serial bonds. These were local causes, which combined with general conditions to increase the cost of conducting the management of Boston's public affairs.

These difficulties were overcome. At the end of three years of my administration the deficit mentioned above had been absorbed, and that year was closed with unappropriated cash in the treasury of the City of Boston amounting to $3,817,250.61, the largest in the history of the city.

ASSESSING.

This has been brought about by systematic management of the city's affairs and by adequately assessing the properties of the larger corporations of the city. Today the six largest corporations in the city pay a tax on a valuation $25,615,400 greater than that before the present administration took office.

The system of the Assessing Department has

been both simplified and developed to a degree of much higher efficiency than it previously had. The real estate record sheets, which were used on the street, have been perfected so that they contain in detail a description of each parcel of property, showing the character of the building, number of stores, and giving a complete description of the estate, including the character of the land, etc.

As a result of existing surveys the maps for use in the department have been developed for the benefit of the city. The Assessing Department now has on hand maps covering about two hundred twenty-five surveyed blocks of the city. In addition to these gains in efficiency, a considerable number of blueprints have been made of the atlases, upon which is shown the price per foot, for the use of the local assessors in making their assessments.

The state income tax law in 1917 reduced the valuation of the city by about $167,000,000, as it took from the total valuation of the city the valuation of the intangible property; and in 1920 there was a further reduction of about $40,000,000, due to a change in the law regarding taxation of foreign corporations. The full effect of the earlier reduction was felt for the first time in 1920. The full effect of the second will probably be felt next year. The effect of the first reduction was to reduce the borrowing capacity of the city by 2½ per cent on $167,000,000. It is for such a reason that we had to go outside of the debt limit in 1920 to get legislative authority to borrow $2,500,000 for Stuart street; $1,000,000 for new ferryboats, and $100,000 for Old Harbor improvements. Thus the appropriating and borrowing powers of the city have been seriously interfered with by charges effected in state legislation.

THE CITY TREASURY.

In the Treasury Department the system of payment by checks has been established, thus placing the operations of this office on a modern business

basis, with the result that there is a much greater exactness and precision in all of its functions. This system obviously imposes a check against errors, and is a strong safeguard to the city. It has met with general commendation and may be taken as a permanent improvement in this department.

The facilities of the treasurer's office have been materially increased by the addition of the most modern, practical office equipment. The work of addressing and mailing has been appreciably speeded up by this improvement.

Two particular demonstrations of the efficiency of the city treasury office may properly be emphasized, both of them representing a distinct gain in security of the public funds. A better interest rate, amounting to $3\frac{1}{4}$ per cent on certain accounts, has been obtained for the public funds. This is a better rate than the city has received on such accounts in recent years.

The last year has seen much disturbance in certain banking circles in and about Boston. This disruption of public confidence was a serious menace from which the state suffered heavily as a depositor, along with many private individuals. It is a source of great satisfaction to the City of Boston that through the wise foresight and correct action of the City Treasurer, not one dollar of the City of Boston funds was tied up in any of the banks closed by state authority. The position of the Treasury Department of the city was that its first duty was to safeguard every dollar of the public money. No other consideration could take precedence over this. The City Treasurer conceived it to be his imperative duty to protect this money, acting as trustee for all of the people of Boston. He proceeded from this conviction with entire success and with great benefit to the city. It is not a part of city government to undertake to uphold weak or questionable banking institutions. The city uses these institutions in its financial operations precisely as any business house should do. Therefore when it became clear to the City Treasurer that

certain banks were less strong than any institution should be to warrant doing business with the city, he acted with promptness and applied his correct principle with the result which is recorded, that is, the unimperiled security of the public funds of the City of Boston.

Further advantage and profit for the city have been obtained by undertaking in the Auditing Department during the past year the payment of bills daily, in order to take advantage of discounts. This suggestion was made to the City Auditor by me last spring and was put into operation on March 1, 1921. The plan has worked admirably. Up to December 1, 1921, the saving effected has been $9,542.96. This plan continued in operation should be of large public advantage. It is the business-like way and is directly in line with the modern methods of conducting public business on the same lines of economical management as have been found necessary in private business.

Methods of economy carried forward without sacrifice of service have operated for the public's advantage in many departments of city affairs. It is an achievement worth emphasis that during my administration the city debt has been notably reduced. The decrease from January 31, 1918, to December 31, 1921, was $4,439,660.26. The complete figures for the debt of the City of Boston and County of Suffolk as compared for these two two dates are as follows:

DEBT OF THE CITY OF BOSTON AND COUNTY OF SUFFOLK.

NET FUNDED DEBT DECEMBER 31, 1921, COMPARED WITH JANUARY 31, 1918.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1918	$52,198,425 45	$1,623,223 77	$368,000 00	$30,380,527 82	$84,570,177 04
December 31, 1921	47,758,765 19	1,447,694 00	301,177 50	31,246,792 24	80,754,428 93
Decrease	$4,439,660 26	$175,529 77	$66,822 50	*$866,264 42	$3,815,748 11

* Increase.

TAX RATE.

The history of Boston's tax rate for the past four years is satisfactory. In 1917 the Boston tax rate was $17.70, then the lowest but one in the state — Peabody, $15.

Boston's 1921 tax rate is $24.70. There are only four Massachusetts cities with lower rates this year. Those four cities are Beverly, $22.80; Holyoke, $24; Newton, $24; Fall River, $24.20. In other Massachusetts cities the tax rate runs much higher, reaching the peak in Revere, which has a 1921 rate of $37.20.

In 1917 there were a number of cities grouped near Boston in the size of their tax rate. For example, in 1917 these tax rates were close to Boston's: Springfield, $17.80; Chicopee, $18.70; Lawrence, $18.80; Holyoke, $18.80; Attleboro, $19. It is interesting to note now that the rates in all of this group, which four years ago were close to Boston, have increased far more than has the rate in this city.

The increase in Boston's tax rate in the past four years has in fact been absolutely normal. The increase has been exactly $7. This is precisely the increase in the average tax rate for thirty-eight Massachusetts cities. The average rate for these cities in 1917 was $21.56. The average rate for the same cities in 1921 is $28.56. Thus, Boston's rate has remained exactly $3.86 lower than the average Massachusetts city tax rate.

It will be borne in mind also that during this period the tax for city departments, despite the unusual costs, and extra expenditures for streets, outside the schools, has shown a decrease. The tax figures applying to such city departments are: 1918, $12.37; 1919, $12.13; 1920, $11.90; 1921, $11.53. It will be observed that since 1918 there has been an actual annual reduction. From 1918 to 1921 this reduction was 84 cents. In the same period the expenditures for schools have increased greatly. Over this the Mayor has no control.

The portion of the tax which was applied to schools was: 1917, $4.33; 1918, $4.48; 1919, $5.02; 1920, $7.14; 1921, $8.03. It will be seen that the school tax has nearly doubled in this period. This made the increased tax rate inevitable, despite economies in any other municipal department. It is gratifying to Boston that during a period of rapidly rising costs of material and labor through the stress of difficult war conditions and almost equally difficult conditions accompanying reconstruction, we have been able to meet all the demands resulting from the war, and at the same time to increase the efficiency of public service and at the same time to prevent Boston's tax rate from rising beyond reason. To have kept the city's tax rate in the same relation to the average city rate for the state during these four years, to keep that rate still $3.86 below the average rate, is, I think, a matter for congratulation to every taxpayer. The problems of a large city such as Boston are more complicated than those of a smaller community. The war's demands were particularly heavy upon us as the capitol city of this state. The pressure of acute unemployment conditions further bore upon this city with greater force than on most other cities. Thus it would have been reasonable to expect a much greater increase in Boston's tax rate than actually occurred. I think the citizens of Boston should appreciate the fact that an unreasonable tax rate increase has been prevented simply by the co-operation of all city departments in seeking to give the maximum of service at the minimum of expense.

Under the statutes the city tax limit is $6.52. It became necessary, during my administration, to increase this tax limit. A special act was secured from the Legislature permitting such increase. During last year the tax limit was fixed at $11. The difference between $6.52 and $11 means an increase in the amount available for the city, amounting approximately to $6,750,000.

It undoubtedly will be necessary for the incoming Mayor to seek similar assistance through legislative

act. Due to the termination of the special act increasing the tax limit, that limit now automatically returns to $6.52. The Legislature at its last session was disinclined to increase the tax limit for Boston so far in advance, and it therefore will become necessary for the incoming Mayor to take this matter up on Beacon Hill. I have left available facts and figures pertaining to this situation, which I hope will be useful to the new administration.

POLITICS AND ADMINISTRATION.

The problem which the executive of a city must keep foremost in mind at all times and under all conditions can be stated in simple terms, though its translation into action and results is not simple. In brief, it is to save the public money, and, at the same time, to secure for the public a maximum of service. One of the commonest obstacles to the solution of this problem in municipal government is the presence of what may be called political considerations. This is the obstacle commonly met in all departments of democratic government, whether municipal, county, state or federal. It is this consideration of political exigencies and necessities which so often leads commentators on our public affairs to comment unfavorably upon the differences between the conduct of public business and private business. The temptation or the pressure which interferes with the business-like management of public affairs at all times makes difficult such management in the public interest. I have endeavored to provide in the conduct of the affairs of the City of Boston a nonpolitical administration. Considerations of political strategy and the claims of political prejudices have been eliminated. I have sought to direct city affairs, so far as they came within my control, upon a basis of the fundamental requirement which I have already emphasized, that is, to secure the maximum of public service at the minimum of public cost.

It is not possible to make a precise comparison between the government of a city and a private

business. It is possible, however, and it is necessary if the best results are to be obtained, for those directing a city government to keep ever in mind the essential principles which promise the best results in any business undertaking. If a private business should be conducted with a constant yielding to the importunities of personal advantage, or if it allows itself to be influenced by demands of favoritism it must encounter difficulties and invite failure. So we find in direction of public affairs that the pressure of political favoritism operates as a brake against municipal progress.

Recognizing these facts, and recognizing the difficulties of my office in this regard, I have tried always to keep the public interest uppermost and to eradicate pernicious politics from the city administrative affairs.

This policy has been to a marked degree successful. I believe that during my administration city employees in all departments and of all grades have felt that their work was judged on the simple basis of faithfulness and efficiency, and without undue consideration to their political affiliations.

STREETS.

It is an ancient truth recognized by the earliest builders of cities that convenient means for travel from place to place are necessary for progress and prosperity. The basis of such provision is good roads or streets. From the earliest times the importance of highways has received recognition. The safety of the nation has always depended upon the facilities for travel from place to place. The prosperous development of a city no less depends upon an equipment of streets adequate in number and suitably maintained. In laying out a new city under modern conditions this problem of street provision is the one which receives first attention. Under such conditions as apply to a made-to-order city the problem of street arrangement and construction is not particularly difficult. Under such conditions as prevail in a city of Boston's age and

physical characteristics the problem is, on the contrary, supremely difficult. We have here an old city, including in its business section and in part of its residential sections, a network of old, crooked and narrow streets, which, however picturesque they may be, and however well they may have served the early colonists, present a considerable problem to modern city government.

Through years of inefficient service, inadequate appropriations and badly advised expenditures, Boston's streets fell into a disgraceful condition. Old streets had been allowed to fall into decay and no longer served even within their restricted range of possibilities the normal demands placed upon them. New streets had been planned and constructed often in a haphazard manner, and frequently for the purpose of meeting the importunities of some politician or political influence. When I assumed office I was impressed by this existing and menacing situation. It was obvious that it would not be sufficient simply to doctor this condition by any haphazard or casual methods. I therefore dealt with this situation by appointing a committee, on which the engineering firm of Stone & Webster accepted membership. Under this committee a searching investigation was made by engineers, with the purpose of establishing a policy for essential street improvements.

As a result of the study by this committee a comprehensive plan was made. This plan called for general street improvement in the down-town section, and then for the construction of thirteen radial highways. This plan has been followed towards completion. It has to a very large extent obtained satisfactory results. What is perhaps even more important, in its promise for the future, is that it has removed street construction problems from the confusion and contamination of local politics. It is hardly necessary to emphasize the fact that this plan and its operation have met vigorous antagonism from a few local interests. Nevertheless, the wisdom of the plan has received

general recognition, and the opposition will disappear. It is important and gratifying to record the concrete achievement of this committee in undertaking a solution of the street problem of this city. Yet the most important feature of what has been done is not this concrete achievement, but is rather the line of procedure indicated by its undertaking. I most earnestly hope that the city will continue to approach its street problem in the same spirit and with as gratifying results.

STUART STREET.

The most important single undertaking in street laying-out or construction was the Stuart street widening and extension. This was authorized by me as Mayor on September 8, 1921, when I approved the order for the laying out; extension, widening, relocation and construction of Stuart street as a highway, between Huntington avenue and Washington street, over and including parts of Grenville place, Tennyson and Eliot streets, and the widening and construction of Eliot street, as a highway, between Warrenton street and Broadway. This project is a direct contribution toward the solution of the large traffic problem of the city. It is impossible to forecast the extent to which this will increase the general business prosperity of the city as a whole. It will, however, add what the city has long needed, a broad and well-planned general highway cutting through the city, or in the midst of a busy business section, and certain to become one of the most valuable and important portions of the whole city.

This improvement, one of the largest of its kind in the city's history, will be carried to completion without excessive initial cost, and with the absolute assurance of largely increased public revenues through the rapid development of real estate values and the erection of important buildings. Awards for land to be taken and for buildings to be cut off or removed, make a total of $2,391,068.25.

The total estimated cost of construction is $350,000. This makes the total estimated cost of this improvement, $2,741,068.25. Property in the territory through which this highway is to extend should benefit to the amount, according to estimates, of $2,369,936.95. If these estimates are maintained, the net cost to the city of the Stuart street improvement and extension will be but $371,131. This sum is hardly more than the annual tax revenue at $2\frac{1}{2}$ per cent from three large buildings which are already planned for construction abutting this highway. That the completion of the street will largely increase the taxable property of the city is obvious. It is hardly less clear that it will immediately contribute to public prosperity through a new stimulation of business. The streets, in their arrangement and their maintenance, constitute an essential part of the equipment by which the city does business and prospers. With inadequate streets or with streets poorly maintained, it is not possible for any city to increase its business or even to maintain an established activity. Boston has for many years suffered from the fact that it was attempting to do the business of a modern city in times of great speed and energy with a street equipment designed for other times and for less strenuous needs. The problem of readjusting street conditions in this city to meet the pressure of modern business and to allow for what should be our normal development of prosperity, is not a simple one. I believe that the extension and improvement of Stuart street is the most direct, and will be the most effective attack on this problem which the city has made in recent years. Its initial cost to the city is low. The possibilities of its profit to the city are incalculably large.

CLEVELAND CIRCLE.

Another improvement of much importance and of particular satisfaction from the fact that it completes a scheme which was planned more than

thirty years ago, is the development of Cleveland circle, at the head of Beacon street, near the Reservoir in the Aberdeen section of Brighton. Previous efforts to carry this work through have been retarded by a number of reasons, among which was the fear that a number of fine trees and a fountain would have to be destroyed. At my suggestion this matter was taken up again, and after a careful study of the problem by the engineers of the Park Department and the Public Works Department, a plan was worked out which saved all but two of the trees, those saved being the best ones. It was planned that additional trees should be planted in the circle this spring.

In connection with this development, and as a part of it, Chestnut Hill avenue, between the Brookline line and Commonwealth avenue, has been widened; here again a number of trees which it was feared would have to be destroyed have been saved by the skillful planning of the engineers. On the park bordering Chestnut Hill avenue a wall has been built which, I am informed by the landscape architects, is one of the most attractive of its kind to be found anywhere.

I am speaking at some length of the Cleveland circle improvement because it is an example of development which not only is of artistic value, but also contributes specifically to the increased safety of the public. The widening of Chestnut Hill avenue has removed a dangerous spot where automobile collisions were of rather frequent occurrence. The avenue was formerly 60 feet wide with a double line of car tracks laid on one side of the roadway. It is now 80 feet wide. This is a heavy traffic point. This traffic formerly used but one side of the roadway and it was forced to meet on the wrong side of the road traffic which was passing through from Beacon street westerly. Under the new plan the tracks are in the center of the avenue, leaving plenty of room for traffic. This should materially reduce the number of accidents at this point.

Thus we have perfected what is probably the most attractive approach to the City of Boston over the highways. Most of the overland tourists to and from New York and the West follow this route.

OTHER STREET DEVELOPMENT.

A larger amount of street construction has been undertaken and completed during my administration than in any preceding similar period. This was in response to an obvious need. The business prosperity of any city requires the best possible construction of its highways and an adequate maintenance of them. The present administration has sought to keep this fact constantly in mind, and to expend the city's money with a constructive economy in the field of highway development. There have been constructed or improved 313 miles of streets and 75 miles of artificial stone pavement during the past four years. This is the largest amount of such construction in any similar period in the city's history.

A number of other important highway developments have been put through during the past four years. The Stuart street extension and the development of Cleveland circle and Chestnut Hill avenue, above referred to, are of particular importance, but they do not stand alone as marking the progress made by the city toward a satisfactory equipment of highways.

For many years the improvement of Centre street, West Roxbury, from South street to Spring street, has been sought. This work has now been done. Its completion gives to the important and growing district of West Roxbury a particularly fine radial highway which insures far better transportation than in the past for the people of this part of the city. It is to be expected that this improved highway will to a considerable extent develop along business lines.

Complementing the Centre street improvement are the extension of Belgrade avenue and the widen-

ing of Beech street. This improvement was dictated by the desirability of fully completing the surface car transportation plans which the widening of Centre street promotes. The Centre street widening alone could not guarantee such surface car transportation improvement as was desired, but the work on Belgrade avenue and Beech street carried the plan forward and eliminates bad curves and a roundabout route for the cars. Thus these two important highway improvements should operate to develop rapidly a home area adjacent to this better served territory.

Chelsea street, Charlestown, has been widened. This improvement is made necessary by the demands of teaming and street car transportation. To and from the docks along the Mystic river is a large amount of teaming, most of which is by way of Chelsea street, this being the only approach to the docks without a difficult grade. Before the widening of this street such teaming was hampered by much traffic congestion and many vexatious delays. These obstructions to business traffic on Chelsea street are now almost eliminated.

Hyde Park has received a notable street improvement in the widening of Hyde Park avenue, which has been completed after much difficulty with the street railway situation. The Hyde Park section should profit materially through this street improvement, both in better transportation facilities for business and in a stimulated real estate development.

The widening of North Beacon street, Brighton, between Market street and the Charles river, is the fulfillment of a plan partially carried out a few years ago when this street was widened between Union square and Market street.

In South Boston, D street, Claflin street and Fargo street have been ordered constructed. These improvements will mean much to a large territory close to the waterfront in a part of the city which offers possibilities of large and profitable development for factories and storage warehouses.

One of the most important street improvements of recent years is the widening of Charles street in the city proper. This improvement was made in the interest of traffic and particularly to serve the transportation of merchandise to and from the freight terminals. The need of some relief in this congested section of business travel has been recognized for many years, and in recent years there has been much insistence upon making improvements there. The increase of motor vehicle traffic, with its consequent increased congestion, created a situation which has now been happily relieved. This Charles street widening is the first step in a scheme for better means of motor transportation around Beacon Hill and away from the retail shopping district.

Additional improvement in street conditions in the vicinity of Park square is obtained by the extension of Clarendon street, between Columbus avenue and Stuart street. Clarendon street is now a completed thoroughfare from Tremont street to Beacon street. Before this work was undertaken there was a break in the street, between Columbus avenue and Stanhope street, the two sections being divided by an open railroad cut. This led to confusion and, of course, it also halted property development in that section. In order to carry this improvement through it was necessary to build a bridge over the railroad to join together the two parts of the street. The success of this improvement is already manifest in a steadily increasing traffic by this route. It provides convenient approach to the Back Bay railroad stations. It is to be expected that the completion of this street will encourage valuable real estate development in that territory. It is a particular satisfaction to make note of the completion of this work because it has been advocated practically every year since 1870.

As a material contribution to lessening the difficulties of the traffic situation, Tremont and Boylston streets were widened from the Common side after a referendum to the people.

Large amounts of main highway construction have included, in the city proper, Atlantic avenue, Commercial street from the South Station to the North Station; all of Federal street; Portland, Merrimac, Cross, Blackstone and Charles streets, Clarendon street extension, Tremont street from Eliot street to Massachusetts avenue; State and Albany streets, Harrison avenue, Newbury, Exeter, Devonshire, Franklin and Stuart streets.

In East Boston, Saratoga and Chelsea streets have been improved. In Charlestown, Main street, Rutherford avenue and Chelsea street have been improved. Other important street construction of the past four years includes, in South Boston, Broadway, East Fourth street, Dorchester street and Dorchester avenue; in Dorchester, Dorchester avenue, Washington, Pleasant, Stoughton, Morton, Bowdoin, Norfolk and Babson streets and Geneva avenue; in Roxbury, Warwick, Smith, Conant, Parker, Tremont and Dudley streets and Columbus and Walnut avenues; in Jamaica Plain and West Roxbury, Centre, Washington, Green, Amory, Boylston, Beech, La Grange and Morton streets and Belgrade and South Huntington and Metropolitan avenues and Arborway; in Hyde Park, Hyde Park avenue and River street; in Brighton, Washington and Cambridge streets, North Beacon and Market streets, Chestnut Hill avenue and Cleveland circle. Much work has been done also in improving the condition of the bridges, without which the use of the highways is of course obstructed. Work done in this branch of the public works, is as follows:

BRIDGES.

Broadway Bridge, over Boston & Albany Railroad, rebuilt.

New bridge constructed over Belgrade avenue extension (formerly Beech street), West Roxbury.

Norfolk Street Bridge, Dorchester, over New York, New Haven & Hartford Railroad, widened to conform to the new street lines.

Northern Avenue Bridge, reconstructed to permit the operation of Union freight trains.

Summer Street Bridge, over Fort Point channel, reconstructed to permit the operation of electric freight cars.

New bridge constructed on Brookline avenue, west of Beacon street. This will allow the operation of the heaviest type trolley cars.

New bridge constructed over the New York, New Haven & Hartford Railroad and Boston & Albany Railroad at Clarendon street, between Stuart street and Columbus avenue.

Ashland Street Bridge, West Roxbury, over New York, New Haven & Hartford Railroad, was rebuilt.

Warren Bridge, between Boston and Charlestown, was reconstructed to permit the diversion of the heaviest type trolley cars in the event of an accident to Charlestown Bridge.

A contract has been let for designing the superstructure of a permanent bridge, to replace the present temporary one, at Chelsea South, between Boston and Chelsea.

A new steel deck girder bridge, encased in concrete, was built on Bennington street, East Boston, over the Boston, Revere Beach & Lynn Railroad.

On Hyde Park avenue, over Mother brook, Hyde Park, a new reinforced concrete bridge is being constructed.

OTHER PUBLIC WORKS.

A new wall was constructed along the line of the Roxbury canal, in the rear of the city's paving, sanitary, sewer and water yards and the City Hospital, and the canal was dredged to allow larger barges to deliver coal at the City Hospital coal pocket. The old bulkhead had collapsed and impeded navigation in the canal.

Work is now in progress on the improvement and sanding of the Strandway beach, at M and N streets. A concrete wall is to be built, also.

Engineering parties from the Public Works Department have been lent to the Institutions, Fire, Public Buildings and Hospital Departments to supervise the erection of various structures for those departments at a very appreciable saving.

The interests of the employees of the Public Works Department and their necessities, in view of

the difficult living conditions of the past few years, have been kept in mind, and increases amounting to from $1 to $1.50 per day have been given to laborers and mechanics. Also to all clerks and inspectors receiving below $2,000 per year have been granted salary increases to from $200 to $400 per year. A schedule allowing annual increases to employees of the engineering service has been successfully adhered to.

FERRY SERVICE.

Further to encourage and provide for improved traffic conditions, the Ferry Service has been greatly strengthened. Two new steel ferryboats of the latest type have been built and are now in operation. They are the "Lieut. Flaherty" and the "Ralph J. Palumbo." These boats represent the latest word in this sort of vessel and a feature of them which demands public interest and approval is that they are equipped with fire pumps so that in the event of waterfront fires they can be used as auxiliaries to the regular fireboats. Two of the old ferryboats, no longer in use, have been disposed of. They are the "D. D. Kelly" and the "General Hancock."

The remaining ferryboats have been reconstructed or repaired so that they now are in first-class condition. The ferryboat "Noddle Island" has been given an entire new hull. The "General Sumner" and the "John H. Sullivan" have been so constructed as to provide for four teaming roadways. This work of reconstruction has increased the vehicle-carrying capacity of these three boats by about 100 per cent. The ferryboat "Hugh O'Brien" has been given a new boiler and its machinery has been thoroughly overhauled.

On one of the slips on each side of the South Ferry, provision is made for a double runway, which which will greatly facilitate loading and unloading the ferries.

Thus Boston's Ferry Service has been brought up to date and made to fulfill its purpose.

WATER SERVICE.

Another branch of public works in which particular effort has been made to increase the safety and convenience of the citizens of Boston is that of the Water Service. In order to strengthen the city's fire protection and to anticipate new street construction, as well as to extend the high service for sprinkler systems, twenty-seven miles of water mains of various sizes have been laid or relaid in different parts of the city during the past four years. These include:

A 12-inch main was laid in Main street, Charlestown, in place of the worn-out 6-inch main.

In Jamaica Plain, a 16-inch main was laid, replacing small pipes.

The supply in Spring street, West Roxbury, was reinforced by a second pipe to provide sufficient service for the United States Public Health Service Hospital in the old Parental School property.

A new 12-inch flexible main was laid between Moon and Long Islands, to afford a second supply for the harbor service.

Twenty-five hundred linear feet of 24-inch pipe, laid in 1885, in Perkins street, West Roxbury, were replaced with 36-inch pipe. This is the first step in a plan to afford an adequate second feed in the high service from the metropolitan mains. To make the new supply fully effective, 4,000 feet of the 24-inch pipe remain to be replaced.

The laying of the 36-inch high service in Harrison avenue, over the railroad bridge, at Motte street, was completed, greatly improving the supply to the high value district of the city proper.

Waste water surveys have been made in Charlestown, Brighton, South Boston, East Boston, portions of the city proper, Back Bay, Roxbury and Dorchester. The results of this survey have justified the expenditure, in that Boston's share of the metropolitan assessment has been appreciably reduced.

The two pumping stations of the high pressure fire service have been completed, one in the Edison station on Atlantic avenue and the other in the Lincoln power station of the Boston Elevated Railway Company.

The station in the Edison property is equipped with two electrically-driven four-stage centrifugal pumps, each of a capacity of 3,000 gallons per minute, at 300 pounds pressure. The station in the Elevated property is equipped with two steam turbine driven three-state centrifugal pumps each of a capacity of 3,000 gallons per minute, at 300 pounds pressure.

ARLINGTON STATION.

Improvement of transportation facilities within the city and between the city and suburbs is a constant necessity, and always in the processes of expansion, never completed. This process during my administration has been carried on with such results that there is a notably increased provision for the business and convenience of the residents of Boston and for those who do business here. Under the Transit Department of the city public convenience has been served by a wise and well ordered expansion of transportation facilities. The most notable specific achievement in this line is the completion of the Arlington Station in the Boylston Street Subway. The demand for this station was long ago expressed. That demand is now met by a station admirably arranged, easy of access and egress. This arrangement is particularly convenient for the public. Each entrance and exit leads to or from all trains in either direction. This convenient arrangement eliminates confusion and serves the public perfectly. The completion of the Arlington Station provides one link in a most important chain of Boston's development. Through many years past it has been felt by business men that there were opportunities for large development in the region adjacent to Arlington street and Park square. Certain business establishments and places of entertainment have made considerable investments there, yet street facilities and transit conveniences were lacking. During my administration this section of the city has been brought into active participation in the city's growth. The completion of the Arlington Station and the commencement of the

Stuart street widening and extension are specific and mighty factors in opening up to progress one of the potential business centers which has too long suffered suppression. Other improvements in transit facilities during my administration include provision for an underground station at Maverick square for the East Boston Tunnel; enlargement and improvements at the Park Street Under Station of the Cambridge Subway, and preliminary plans for general expansion in existing facilities.

PUBLIC BUILDINGS.

The demands of city growth exert a continuous pressure upon the physical equipment of a city, and this must be met by a continuous series of additions to the list of public buildings of all sorts. The growth of population and improved methods of education exert strong pressure year by year to amplify the equipment of school facilities. During this administration the appropriation for new schoolhouses reached a total on November 30, 1921, of $5,763,123. The most important of these was the new high school in Dorchester, for which $1,200,000 was appropriated. For a new Public Latin School in the Back Bay $950,000 was provided. The Intermediate School, Roger Wolcott District, Dorchester, required $400,000. A twelve-room building for the Washington Allston District took $300,000. In West Roxbury the twelve-room building for the Charles Sumner District took $360,000. Other schools provided for under these appropriations are, Dearborn District school, Roxbury; Samuel Adams District school, East Boston; Lewis District school, Roxbury; George Putnam District, eighteen-room intermediate school; Prince District, Back Bay; Theodore Lyman District, East Boston; Emerson District, East Boston; John Marshall District, Dorchester; Edward P. Tileston District, Mattapan; Robert G. Shaw District, West Roxbury; Julia Ward Howe District, Roxbury, and additions to the

Pauline Agassiz Shaw School, Dorchester; Michael Angelo School, North End; Oak Square School, Bennett District, Brighton; Mary Lyon School, Brighton; Bailey Street School, Dorchester, and the William Lloyd Garrison School.

For public buildings up to November 30, 1921, there was provided $1,582,000, these including a new municipal building for old Ward 12, $527,000; a municipal building for Hyde Park, $355,000; a new courthouse for Forest Hills, $265,000; a building for Engine Company 31 and Police Station 8, $230,000; West Roxbury Library $65,000; Wayfarers' Lodge improvements, $50,000; besides $90,000 appropriated for Police Station 2.

FOR RECREATION.

The growth of public playgrounds is of comparatively modern experience. The value of these spaces in the development of good citizenship and in meeting the legitimate demands of the public have been recognized in Boston by a progressive addition to the number of such playgrounds. More than a million dollars have been appropriated during my administration for the construction and improvement of playgrounds and buildings thereon. The most important of these is provision for a new gymnasium building with baths and a swimming pool in South Boston, to cost around $400,000. This will be located at the corner of Broadway, C and Athens streets and will replace the old D Street Gymnasium. It is to be of the most modern type and will be one of the finest buildings of the sort in the United States. Everything in the way of up-to-date equipment to provide wholesome enjoyment and to serve public convenience will be included in this building. It will be a gymnasium of which all the city will be proud.

Conditions at Marine Park had long demanded radical changes. The old head house and the bathing facilities there were out of date and no longer served the purposes for which they were maintained.

It was apparent early in my administration that the situation at this point demanded radical treatment. The work of improvement was undertaken and has been carried forward with entire success. The head house has been reconstructed, modern bathing facilities have been installed, the restaurant has been placed under the best business management and there is now located at Marine Park, one of the city's most notable recreation spots, a thoroughly modern and altogether satisfactory head-house. The cost of this reconstruction work at Marine Park was $157,500. Other playground improvement includes work done at Franklin Park, including new greenhouses at a cost of $90,000 and a model and up-to-date lion house at a cost of $65,000; Portsmouth Street Playground; Mozart Street Playground; improvements at Park, Washington, Poplar, Ashland and South streets, Roslindale; Charlestown Playground at Sullivan square; playground at Castle, Washington, Dover and Tremont streets; Adams Street Playground in Dorchester; land taken at East Cottage, Pleasant and Pond streets; new land and grading at Carolina Avenue Playground, and a survey of the Jeffries Point Bathing Beach.

PUBLIC HEALTH.

It is as true of a city as it is of an individual that physical well-being is essential for progress and happiness. Modern advance in the care of the individual health is a matter of record. Along with this has marched the development of means to protect what we call the public health. By this is meant an accumulation of methods and the enforcement of regulations under which there is an effective prevention of disease and an encouragement to living conditions which shall be conducive to health. Under my administration the Health Department of this city has kept in mind its primary purpose, to make Boston a healthier city in which to live and to increase, in so far as the limitations of its authority allow, the physical comforts of city residents. The Health Department has been

developed in these last few years to a high state of efficiency. It has commanded the attention and respect of health authorities throughout the country. It has adopted modern methods and has laid a permanent foundation upon which I trust the city will hereafter proceed toward further perfection of guarantees for the public health. The problem of housing conditions in a city the size of Boston, and particularly in a city of Boston's age, is always difficult. Progress has been made to a satisfactory extent in improving these conditions. Under the direction of the Health Board many dark rooms have been provided with adequate light and ventilation, and in general accommodations and facilities have been insisted upon, where practicable, better to safeguard the health of the residents. It is an important fact, which of course the Health Department has emphasized, that the health of every individual is a matter of public concern in a densely populated city. Therefore these insistent efforts of the Health Department to lessen the likelihood of unwholesome living conditions are not only a benefit to the individuals immediately affected, but are also constant contributions toward the general health of the city.

In addition to the work of improving housing conditions within buildings, there has been a particularly effective attention to such danger places as stables, hen yards, public dumps, etc. Mosquito-breeding pools and other dangerous accumulations of water have received special attention. All such places as these have been recorded on the department maps and a careful record has been kept of the work done. In fact the efforts recorded particularly during the summer of 1921 afford a substantial basis for a systematic and more economical work of similar sort in the future.

MILK.

The close relation between the public health and the supply of milk is, of course, recognized everywhere. It is a matter for satisfaction that

the regulations of the Boston Board of Health concerning the handling of milk in this city are rigid in their nature and that they have been strictly enforced without favor, but with absolute justice at all times. Personal inspection by the Health Commissioner has been made of many of the creameries and shipping stations through which milk and cream come from the farm on their way to Boston. The results of this inspection have been specifically better to safeguard the public of Boston. I wish particularly to emphasize the fact that such results have been accomplished chiefly by co-operation rather than by compulsion. This method has been amply justified. In pursuance of this policy a letter prepared by the Health Department, urging the care and cooling of milk in transportation, was sent out to about 25,000 persons by the milk distributors doing business in Boston. This campaign covered the entire milk-producing area serving Boston, including all of New England, and parts of New York and Quebec. Also, in pursuance of this policy of co-operation and to make it effective between railroad managements and milk distributors, a conference was held on May 16, 1921, where this matter was discussed and the relative duties of consignors, transportation agents and consignees were studied. The result of this conference has been a better understanding among all parties and a substantial improvement in the service. This is a far-reaching achievement in the interests of the health of the people of Boston. As another instance of this policy of co-operation, a conference was held with the representatives of large milk distributing agencies, and as a result of this, the Health Department has a more effective control over the milk supply and the farmers have a far better understanding of the requirements in this field.

Greater precision in establishing the fitness of would-be producers and distributors of milk in Boston has been attained through the work of the Health Department. It has been established as

a policy that no one can enter the milk business here without demonstrating some definite knowledge of the business. This has operated to keep unfit persons from being in a position to menace, although unintentionally, the health of Boston people.

During the past year there have been several disturbances in the milk business of Boston. From these the public has not suffered. A threatened labor disturbance in this industry was fortunately smoothed out after a conference in the Mayor's office, which was attended by representatives of all the larger milk distributors and all of the producers. Application was made also during the past year by a chain-store system for a license to sell milk in its stores on the cash and carry plan. Such license was granted only after the applicant satisfied the commissioner and the department that he was qualified to conduct the business properly, that his source of supply was satisfactory, and that in all the company stores he would faithfully observe every requirement under the health regulations. These conditions were complied with, and as a result, the price of milk to the consumer in Boston has had several reductions. The City of Boston has no interest in the milk business except to see that all receive scrupulously fair treatment, and that there shall be no menace to health. The competitive element which entered the Boston milk situation this last winter was, I believe, a public advantage.

FOOD INSPECTION.

Hardly second to the milk problem in a large city is that of the food supply. There is a long dismal history of epidemics in the past which have been traceable to infection carried through food publicly sold. Such epidemics are now less common, and less excusable than they were. In Boston the Food Inspection Division of the Health Department has most effectively guarded the public health. The routine work of condemning unsound

or unwholesome foodstuffs has been carried on with thoroughness and with fairness. Food sold in Boston to day is better prepared, better stored and better distributed than before. Two recent pieces of legislation have been of great assistance in this regard. They are "The act to regulate bakeries and bakery products," chapter 418, Acts of 1920, and "The act regulating the manufacture or bottling of certain nonalcoholic beverages," chapter 303, Acts of 1921.

Last year has been one of particular danger to the citizens of Boston, this danger being met by a greater activity of the department in the condemnation of unfit foodstuffs, than ever before. There appeared to be a movement to unload upon the public various kinds of food, accumulated during the war and held for high prices. These prices not being obtained, the owners dumped this stuff on the market, and the public was thereby imperiled. Illustrating the extent of this danger, it may be cited, for instance, that 110,000 pounds of fish were condemned in the warehouse of one concern. Elsewhere, 274,200 ice cream cones were excluded from the food market. Flour to the extent of 19,795 pounds was condemned as unfit for use. Twenty thousand cans of foodstuffs also were seized and many lesser condemnations might be recorded.

I believe this work of condemning foodstuffs was most important. And I believe it should be emphasized for the public understanding that the necessity for such considerable condemnation is in itself a most unwholesome sign. As long as unprincipled men will deliberately court disease and death for the public for the sake of profits, no system of condemnation or fines is either adequate or in accord with public needs. It must be borne in mind, furthermore, that the cost of such goods destroyed is almost invariably passed on to the consumer in the form of higher prices for foodstuffs actually sold. It is an unfortunate fact that losses entailed by such means are too frequently transferred to the consumer, out of whose pocket comes

the penalty for such deliberate and vicious attacks upon the public health for purposes of private greed. The Health Commissioner has suggested, and I heartily accord with his view, that "The only hope in the situation seems to be jail sentence for habitual offenders of this class, for jail sentence could not be passed on to the ultimate consumer as fines and losses through condemnation are."

DANGER FROM FRUIT.

It is a source of much gratification to this city that through its activity in protecting the health of the buyers of fruit here, a reform of national importance was effected in the fruit industry of the Western Coast. In 1919 the Health Department discovered that considerable fruit brought to this market from the Pacific Coast was contaminated with arsenic, the result of too late, too heavy or inefficient spraying. It was necessary for the Health Department to condemn much of this fruit. Such action was thoroughly commendable. There was a considerable contest for some time with the western fruit growers over this issue and an appeal was taken by the growers to the United States Bureau of Chemistry at Washington in an effort to have that Bureau sanction the shipment and distribution of such fruit as was condemned by the Boston Health Department. It is a source of gratification for this city that its Health Department was sustained by the Federal Bureau. The immediate result of this was that the western growers, instead of further combating the health protective methods, sought to devise means whereby their fruit might be freed from the arsenic taint. These efforts were of varying success during 1920 when condemnations continued large, though less than in 1919, and again there was some friction between the growers and the local Health Department. By 1921, however, the western growers had put into operation proper methods. The result is that the shipment of western fruit into Boston during the past year has been satisfactory.

This is a most important achievement for the Health Department of this city. So far as I know, this department was the first in the United States to take an effective stand against this very considerable public danger of arsenic-tainted fruit. Following the local board's action, there was effected the co-operation of the state officers in the western states and the growers themselvs, and their agents in Boston. Thus the entire country has benefited greatly through a reform in the western fruit business which owes its origin to the courageous stand taken by the Health Department of Boston.

DISEASE PREVENTION.

In the more direct function of disease prevention, the efforts of the Health Department have been gratifyingly successful during the years of my administration. During the year 1921 the general death rate for the city was 13.48 per thousand; the lowest on record in the history of Boston. The total number of deaths among the population, including residents and nonresidents, for 1921, numbered 10,217. What these figures mean in the lives saved, or at least in deaths postponed, is impressively shown in the following table:

TABLE SHOWING NUMBER OF DEATHS THAT WOULD HAVE OCCURRED IN 1921 AND OTHER YEARS HAD THE DEATH RATES OF EARLIER YEARS CONTINUED.

	Calendar Year.				
	1901.	1906.	1911.	1916.	1921.
Deaths of residents and nonresidents that did occur	11,300	11,411	11,767	12,760	10,217
Deaths that would have occurred had the same death rate prevailed as:					
In 1901, death rate 19.87	11,300	11,922	13,689	14,824	15,054
In 1906, death rate 18.61	.....	11,411	12,821	13,884	14,100
In 1911, death rate 17.08	.....	.....	11,767	12,743	12,941
In 1916, death rate 16.78	.....	.....	.....	12,760	12,713
In 1920, death rate 15.44	.....	.....	.....	.....	11,699
In 1921, death rate 13.18	.....	.....	.....	.....	10,217

Among residents of the city there were, in 1921, 8,356 deaths, the death rate being 11.03. A striking and encouraging feature of the mortality tables for the last year is a lowered death rate among children under five years of age. During the year 1921 there were but 2,056 such deaths as compared with 2,773 in 1920. Among children under one year, there were 1,489 deaths, equivalent to a rate of 77.52 per thousand births.

PLAGUE.

The threat of plague from Europe, South America and some of the Atlantic islands at least served the purpose of stimulating the work against the presence of rats. A patrol of the waterfront, established in 1920, has been since continued and good results have been obtained. There was effective co-operation by the Boston Health Department and the Massachusetts Department of Public Health. On the initiative of the Boston Health Department, the Boston Chamber of Commerce called a conference to consider plague prevention, at which were present representatives from the United States Public Health Service, from the State Health Department and from the corresponding departments of other New Engand states, cities, towns and civic bodies.

Another peril which stirred some public excitement was the fear of typhus fever during the past year. The Boston Health Department was efficiently active in guarding against this danger and throughout the season of alarm no case was discovered. In December, however, one typhus patient, a resident of Maine, was found in a local hospital, having presumably caught the disease during a journey between New England and Florida. The circumstances, however, were not such as to cause comment, and there was no public danger.

In connection with these dangers, it became increasingly evident that the Federal Quarantine Station at Gallop's Island was inadequate to serve the Port of Boston in the event of the influx of any

considerable number of immigrants. The station there was not even adequate for current needs. The Boston Health Department therefore took the initiative in calling a conference of the health authorities, federal, state and city, along the Atlantic sea coast. This conference was called in February, 1921, by the Surgeon General of the United States Public Health Service and was held at Washington. It brought about a better understanding of the situation. The most concrete result of the conference was a considerable appropriation for the enlargement and improvement of certain federal quarantine stations, including a $150,000 appropriation for the Boston station.

CONVENIENCE OF VOTERS.

A municipal government, like a private business, is never a completed venture. It is always in a process of growth. It draws to itself new problems and it increases the dimensions of the old ones. Boston is a growing city and its problems, therefore, become increasingly difficult year by year. The task of providing for the elementary processes of functioning democracy is in itself one which demands efficiency and forbids anything else than that. The admission of women as voters has increased the work of registration and has required new and better provisions for voting. Preceding the last election, for instance, during the period from September 6 to November 23, in the central office of the Board of Election Commissioners and in the several ward registration places there were registered 14,861 men and 14,396 women. To accommodate the new pressure upon the registration facilities the Election Board as a new departure opened registration in the ward quarters for nine days, twelve hours each day, and on the last two evenings of registration doubled the numbers of registrars in the evening. The result of this efficient handling of the situation was that at 10 p. m. of November 23 all persons who had appeared to be

registered were able to do so before the closing hour. A large increase in the voting list likewise has made necessary a new division of voting precincts. The number of these are increased from 221 precincts in 1920, to 274 precincts in 1921. Not only has the number of precincts been increased, but the convenience of voters, more particularly the women voters, has been consulted in the location of polling places. Many of these have been placed in churches, schools and private buildings. The location of these polling places is shown by the following table:

Number of schools used	149
Number of churches used	42
Number of booths used	51
Number of private buildings used	19
Number of city buildings used	12
Number of state buildings used	1
Total	274

INDUSTRIAL UNREST — POLICE STRIKE.

During my administration the city has passed through a difficult period in which uns able business conditions and industrial unrest have presented a series of difficult problems which demanded sane treatment and the application of patience in their solution. It has been my good fortune in some cases to aid in smoothing out these difficulties and in effecting a settlement satisfactory to the parties directly involved and, I believe, to the advantage of the public in general.

The most serious of the strikes which have occurred during the past four years was that in the Boston Police Department in the fall of 1919. The relations between the city government and the Boston Police Department are in general well understood by the public. The elected officials of the City of Boston under ordinary conditions have no responsibility for the maintenance of order in the city, this responsibility resting with the Boston Police Department, under a Police Commissioner

appointed by the Governor of Massachusetts. In the event of riot or tumult, however, emergency powers can be assumed by the Mayor of the city.

When it became apparent that the danger of a serious upset in the Boston Police Department was likely to occur, I appointed a Citizens' Committee with the purpose of aborting a strike. This committee endeavored to persuade the police to abandon their plan of affiliation with the American Federation of Labor and to drop the idea of striking. The committee was unable to persuade the police to such a course. Therefore, when on September 8 a strike appeared unpreventable, and when it appeared that in consequence of such a strike the lives and property of the people of Boston would be placed in peril, with members of the Citizens' Committee I conferred with the Governor of the state and urged him to take an active part, pointing out to him that I had no authority to act at that stage of the situation.

On the following day, being desirous that law and order in the city should be secured, in the event of a strike actually occuring, and acting in accord with my responsibilities as Mayor of the city, I consulted with the Police Commissioner, seeking information as to what measures, if any, had been taken to guarantee such security for life and property in Boston. I was assured by the commissioner that he had the situation well in hand and that there was no occasion for alarm. I suggested to him the wisdom of providing sufficient forces to deal with any emergency that might arise, and asked him whether he did not believe that the State Guard should be mobilized to provide such security. The Police Commissioner was emphatic in saying that he did not wish such aid at that time. The Governor likewise emphasized to me that he would not interfere with the Police Commissioner.

This left the situation squarely in the hands of the Police Commissioner, the safety of the public, therefore, resting upon his assurance, made to me, that there was no occasion for alarm.

At roll call that evening the police went on a strike. That night the city was without enforcement of law. The property and lives of the people of Boston were placed in jeopardy. Adequate provision for enforcing law and preserving order in this city had not been made. The danger which I had foreseen and which I had called to the attention of the Governor and the Police Commissioner developed into a condition of extreme lawlessness.

On the following morning which was Wednesday, acting under my responsibility to the people of Boston as their Mayor I took over control of the Police Department which had failed to protect the people of this city, through its error of judgment, and through its failure to gauge with accuracy the menace involved in the threat to strike. I applied immediately such emergency measures of protection as the authority of my office allowed. I ordered out such portions of the state troops as were located within the City of Boston. I asked the Governor to order out, under his authority, an additional 3,000 soldiers. Notice was sent by telephone promptly to the Adjutant General of the state that orders would reach him summoning the State Guard, and he was asked to proceed accordingly. As a direct result of this action of the City of Boston, members of the State Guard were providing public protection on the streets by 4 p. m. of that day. The night passed with a diminished disorder and by Thursday morning the public danger was ended. On Thursday afternoon the Governor of Massachusetts took control of the State Guard.

OTHER LABOR DIFFICULTIES.

The public convenience was threatened by a strike of telephone operators in April, 1919. Matters had reached a deadlock from which no escape presented itself. Believing that a solution was possible, but that it required active interest from a quarter not involved in the direct controversy, I called upon the Postmaster General at Washington, and as a

result of this visit he sent a representative to confer in Boston with representatives of the company and the striking operators. This representative from the Postmaster General accompanied me back to Boston and with little delay succeeded in adjusting differences. The public was thus within a period of forty eight hours saved from the inconvenience of a protracted strike and suspension of telephone service.

In the following month the welfare of the city was threatened by a similar deadlock in the building trades. This condition prevailed for several weeks, with little promise of resumption of construction work. In accordance with the responsibilities of my office I suggested to the contending parties a basis for compromise and this was accepted by both sides. The result of this settlement was a renewed stability in the building industry.

In the summer of 1919 a very grave danger presented itself in the form of a strike by railroad employees. Such a strike if of protracted length would create a serious peril to life and would, of course, involve heavy industrial loss. Recognizing the danger of a food shortage due to interrupted transportation I organized a Committee on Food Supplies to meet such an emergency. Motor truck lines were provided for as a means for supplying the people of the city with food. This threatened danger did not materialize to such an extent that utilization of these means of transportation became necessary. The situation, however, served eloquently to emphasize the public spirit in Boston which is one of our most dependable assets, and which I am sure, we can always count upon in any emergency, My efforts at that time to protect the people of the city against temporary famine brought forward a demonstration of fine public spirit and unselfishness such as have characterized Boston through its history, and such as will always appear here. It was proved in this railroad strike emergency that the people of this city are equal to any crisis and that our citizenship is an absolutely dependable

force which will work as a unit for the preservation of the public welfare.

THE SOLDIERS.

When I took office the World War was in its final year. The end of the war was not at the time of my inauguration foreseen. Every effort and activity of the city necessarily centered about war problems. The part which Boston played in war activities is a matter of record and it does not need new emphasis here.

With the signing of the armistice the responsibility of the city for welcoming returning soldiers and looking after their welfare became a matter of prime importance. Early in December, 1918, before the arrival in Boston of the "Canopic," with returning troops, I appointed a committee of about one hundred fifty persons who arranged for the reception of the returning men. Receptions were planned for every steamer which should arrive. These arrangements were carried out with entire success, and I believe were the equal, if not the superior, of any such receptions in the country. The committee made its headquarters in Liberty Hall on the Common where every facility was provided for the comfort and assistance of discharged or returned service men. Positions were found for those desiring them, meals and entertainments were provided and in general the city exerted itself to receive as it should the men who had given their services and offered their lives for the protection of America and its people. In this work of welcoming returned service men I had the most enthusiastic and efficient co-operation of all the people of the city and, as in frequent instances, I was impressed with the unity of spirit and the willingness of action on the part of the people of the city. It was said at Washington that no organization for welcoming returned service men equaled that of Boston's. More than 40,000 men registered at Liberty Hall and this meant that more than 40,000 returned soldiers were given individual attention.

With the war fading into the background there arose an increasingly important task of protecting the welfare and furthering the opportunities of former service men. The problem of aid preceded, however, the end of the war. The first contingent under the selective draft arrived in camp in September, 1917, and immediately thereafter demands began to reach the Soldiers' Relief Department of the city for assistance to the dependents of those who had been called to the colors. These demands reached a climax about August, 1918, when the pay roll on account of dependents of those in the World War reached the total of $69,067.63.

Following the signing of the armistice November 11, 1918, the demands for aid gradually decreased, so that in February, 1919, they show a total of $35,-157.83. From then there was a more or less steady decrease in the demands upon the department until November 1, 1920. At about this time the period of industrial depression showed itself with the melancholy result that many able-bodied service men found themselves without employment. From then onwards there has been an increase which perhaps is best shown by the statement that whereas on January 1, 1921, the number of cases drawing relief from the department was 2,062, the corresponding number of cases on January 1, 1922, was 4,745. This increase, within twelve months amounting to more than 100 per cent, was due almost entirely to the serious condition of unemployment. The amounts expended through the Soldiers' Relief Department during my administration are shown in the following table:

Year.	Applications Allowed.	Expenditures.
1918	4,410	$893,103 49
1919	2,152	471,549 03
1920	2,011	417,339 82
1921	4,933	1,000,000 00*

* Approximately.

The operation of the Soldiers' Relief Department has been simplified and made more efficient so that those to whom the city owes the responsibility of assistance are less inconvenienced and are better served. It has in some past years been not uncommon to have fifty or more men waiting on the stairway at 9 a. m. to have their cases heard by the department. This congestion and delay was not the fault of the department itself, but was due to conditions which made it difficult, if not impossible, for that department to handle its work expeditiously. These conditions have been changed. By employing additional help it was not long before the work was dispatched day by day and it rarely was found necessary to ask men to come back a second time with the same application. As now conducted, the office gives immediate attention to all applicants.

This Soldiers' Relief Department has been provided with new and roomier quarters into which it moved last July. The equipment of this department is now thoroughly up to date, and the demands upon it are met efficiently.

COMMITTEE FOR AMERICANISM.

The city's Committee for Americanism, now more than two years old, has proved its usefulness and marks a constructive step toward solving one of our national problems. On Monday, December 1, 1919, there was held in the Mayor's office a meeting of various governmental agencies charged with the duty of dealing with problems of undesirable propaganda, etc. From this meeting grew the idea of the Boston Committee for Americanism, which I appointed on December 10, 1919.

It seemed to me, and it doubtless did to many others, that the best interests of American citizenship could not be served simply by processes of investigation and suppression of evils. An attitude which regards the newcomer to this country as a hostile element, or as one to be viewed with suspicion as a potential criminal or revolutionist, is a

vicious attitude which invites disaster and which certainly does not strengthen either our national establishment or the world's respect for us. There must, of course, be constant vigilance to guard against dangers to the state as well as dangers to the individual, whether these dangers are imported or of domestic origin. This, however, is by no means the sum of all responsibility toward the alien. Neither is it a measure of our opportunities for national development. Our country is built up of an almost unreckonable variety of racial origins, and it has been the triumph of America that these have been blended to form not only a stable nation but the strongest and freest that history has known. The homogeneity of our country was demonstrated beyond dispute in the World War.

The better sense of our American responsibilities now takes primary cognizance of the opportunity and duty to build our treatment of the alien upon the assumption that he is a potential good citizen and that, barring mischance, he will by coming here increase the strength of our nation. The best guaranty of American stability is not to be sought along paths of hostile criticism and suppression, but is to be found by national consciousness of the vast opportunity which lies before us in national, state and municipal action seeking constructive and friendly handling of the problems of immigration and citizenship.

Boston's Committee for Americanism is based upon this understanding of our duty and opportunity. In creating this committee I believed it could work advantageously by getting in touch with residents of foreign birth and by giving them a better understanding of the ideals and practices of the United States form of government. This expectation has been realized. This committee is an important addition to the work of the city government and it should be developed into a mighty source of municipal strength. Already it has attracted national and even international attention

through its "Little Book for Immigrants," which has been taken up in a number of educational institutions, and which has been sent for from many quarters of the earth.

PUBLIC WELFARE.

It has been the effort of the Board of Overseers of the Public Welfare during my administration so to conduct its affairs as to impress upon those who resort to it for advice and assistance the fact that this department of the city administration is not a bureaucratic establishment, but is an organized group of officials existing for the purpose of giving service. This department has kept in close touch with all agencies of social work in Boston, and it has aided in bringing together for meetings the State Department of Public Welfare and the relief officers throughout the state. During the last few years the problem of unemployment has affected this Board and it has therefore been in frequent contact for purposes of co-operation with many committees on unemployment, and with the Boston Council of Social Agencies. It has also continued the usual co-operation with the Family Welfare Society and the private relief-giving organizations in the city.

The responsibility of this department of the administration is such that large expenditures were necessary under the industrial conditions which have prevailed. It would have been a dereliction of duty to fail in liberal provision for this necessary emergency work, and therefore we can take a justifiable pride in the achievements in this field. The conditions of the last few years have made it difficult for the private relief-giving societies to perform their work. They have been less able than in less difficult years to support the efforts made by the Overseers of the Public Welfare. On this account and because of the continued business depression, a larger appropriation for last year was required. It was necessary to draw upon the city treasury during the year ending January 31, 1922, to the amount of $1,208,105.34. Certain receipts paid over to

the city treasury during the year will reach $408,000 leaving a net charge to the city of about $800,105. Collected by the Board for care and maintenance in the City Hospital for state paupers and those belonging to other cities and towns, is $45,000; collected on account of the Board of Health for cases in the Boston City Hospital, $30,000.

There has been developed in the Board a thorough system of visiting cases. Written reports of agents' visits are made to a Case Committee, consisting of the majority of the Board. This committee determines the amount of aid which should be given to each family.

Increased exercise of co-operation between the overseers and the State Department of Public Welfare and other organizations has materially improved the quality of service given under the Mothers' Aid Act.

Figures showing the number of lodgings at the Temporary Home and at the Wayfarerers' Lodge are as follows:

TEMPORARY HOME.

	1920–21.	1919–20.	1918–19.
Number of lodgings during the year:			
To women	3,503	3,066	3,507
To children	2,516	2,458	1,371
Total	6,019	5,524	4,878

Number lodgings November, 1921, 538.
Number lodgings November, 1920, 654.
Number lodgings November, 1919, 463.

WAYFARERS' LODGE.

	1920–21.	1919–20.	1918–19.
Number of lodgings during the year	17,654	3,251	14,270
Number of meals provided during the year	33,075	6,602	24,745

Number lodgings November, 1920, 603.
Number lodgings November, 1921, 1,550 (note large increase).

A thorough reconstruction of the Wayfarers' Lodge has been undertaken during the last year, and the results are satisfactory. This institution is now not only habitable, but comfortable, and I believe that our municipal lodging house is now worthy of the city.

FIRE PROTECTION.

The Boston Fire Department has been redeemed from a condition of inefficiency to one of leadership among the fire departments of the country. Four years ago this department was denounced by the underwriters as inadequate for the protection of property in this city. It is now pronounced a model among such departments. The high pressure service, long recognized as essential for proper fire protection in Boston, has been completed. Whereas 6,865 feet of pipe for this service were laid during the last two years of the preceding administration; 13,290 feet were laid in the first two years of the present administration. Nearly ten years ago this city began the effort to obtain such high pressure fire protection equipment. Much time has been lost during the past decade in the discussion of pumping station sites and in other ways. It is a gratifying thought to all the people of the city now to know that the obstacles have been overcome and that for the first time in its history Boston has fire protection adequate for its needs.

This strengthening of the city's fire protection has been obtained not only by the completion of the high pressure system, but by a thorough reorganization of the department and by the acquisition of modern fire-fighting apparatus. There was much apparatus in the department which was valueless. This has been disposed of. Discipline has been restored in the department, the use of smoke masks has been developed within the past year, a system of inspecting steam fire engines has been established, a school of instruction for the engineers who operate the high pressure system is

in operation, warning bells have been installed at points of traffic congestion for the purpose of giving warning of the approach of apparatus, a new signal system has been placed in service to bring the high pressure system into prompt action, flood lights have been added to the equipment for the proper fighting of night fires, and in general an efficient and throroughly up to date fire-fighting machinery has been constructed.

The first preliminary tests of the high pressure system were held October 27, 1921, at the station of the Edison Electric Illuminating Company at Atlantic avenue, opposite Pearl street.

STREET SHOWER BATHS.

An important work of the Fire Department not directly associated with its primary purpose has been the perfection of a shower bath device which is attached to hydrants in the congested sections of the city during the hot weather. After a successful test on May 27, 1921, the device was generally utilized for the alleviation of hot weather discomfort, and brought much happiness to the children. These shower baths, during the past summer, were in use on the following streets: Border, Saratoga, Meridian, Stone, Chapman, La Grange, North Grove, North Margin, Tyler, West Third, Newman and Mercer streets, Emerald and Sterling streets, Warren avenue, Mission Field, Cabot, Ruggles, Hancock, Leonard, Callender, Holton, Lamartine, Fernboro, Garden Court and Fleet streets, Bigelow street, Oak square and Glencoe street.

INSTITUTIONS.

The conduct of the city's institutions to which come those needing aid or care is of the utmost importance. It is not enough that these institutions shall be run economically, for the primary consideration must be a thoroughly adequate public service. When a city or an individual accepts a responsibility,

it follows that this charge must be performed with the fullest consideration of honor and under the most liberal interpretation of methods. The city's institutions required reinvigoration in order to meet its responsibilities. Such reinvigoration they have received.

In the interests of efficient administration the Penal Institutions Department, the Children's Institutions Department, the Institutions Registration Department and the Infirmary Department, have been combined under one commissioner, thus centralizing authority and placing the responsibility where it should rest. This consolidation has proved thoroughly wise. Also in the interests of public service the Suffolk School for Boys has been closed and juvenile offenders in this county will henceforth be cared for by the state. The buildings on Rainsford Island were unfit for the use to which they had been put and the location for this institution was not good. Under the new arrangement the boys will be better cared for and the city saves a considerable sum of money which would have been necessary for new buildings, besides saving a portion of the annual cost of maintenance. In the same field of public service a new Child Welfare Division has been organized under the direction of a deputy commissioner. This division has taken over the care of neglected and dependent children and it has commanded the confidence of those social agencies whose co-operation is essential if the city is to perform fully its duty to unfortunate children.

A most satisfying result of this reorganization of the city's institutions has been obtained at Long Island where a transformation has been effected in the almshouse and hospital. This institution had run into so unsatisfactory a condition that the city's charges suffered discomfort, and lacking fire protection, were in constant danger of losing their lives from fire.

The fire danger at Long Island was recognized years ago and the first effort to remedy that condition was made before the World War, under the

old Board of Trustees. At that time the lowest bid for installing sprinklers, etc., was $75,000, this including protection for five buildings. This contract, owing to conditions, was never awarded. The first actual work to protect the institution was made during the present administration which accepted bids for sprinkler installation, etc., in the five buildings referred to and in two others as well. In addition to these sprinklers, two high pressure pumps were installed with gasolene engines, and one pump was equipped with electric power. Fire boat connections were made at the two wharves. The two pumps with all connections are valued at $13,000. Sprinkler work in the two additional buildings cost about $2,500. Additional water mains were laid and a 500,000 gallon reservoir was repaired at a cost of $6,400. A number of additional hydrants were placed. This entire fire protection equipment cost something under $105,000, which had been appropriated for this purpose. It is satisfactory to record the fact that in spite of the upward trend of prices since the days preceding the war, all of the work which had been planned for under the $75,000 proposal, as noted above, actually cost the city less than $51,000, representing for the protection of the original five buildings under consideration, a net saving to the city of $24,000.

This thoroughly constructed system of fire protection for the Long Island Institution is not, however, the sum of the achievements at that place. Everything has been done to make almshouse and hospital comfortable homes for those who are in their care. So effective has been this improvement, that in October, 1921, the American College of Surgeons placed the Long Island Hospital on its approved list of hospitals for the United States. This institution has won the unqualified confidence of Boston physicians, and has become noted as a particularly desirable hospital for the chronic sick. Improvement in the almshouse is hardly less striking. That institution is now said to be without an

equal among similar institutions for physical equipment and the care of inmates.

THE CITY HOSPITAL.

As a result of improvements at the Boston City Hospital it will be possible upon their completion easily to care for 1,000 patients a day at the Out-Patient Department.

The hospital was allowed $629,000 for remodeling the out-patient building and the Lodge building. No expenditure of city money could be better worth while than this, permitting the city, as it will, to support its obligations to the sick. The Out-Patient Department long ago outgrew its quarters which have become inadequate and in no degree fit for the work it should do. In the future this department of the City Hospital will be so equipped that the city may take satisfaction in the work done there. The hospital has, of course, performed its duties always with conscientiousness, but it has been seriously handicapped by out-of-date buildings. The reconstruction of the out-patient building is one of the most satisfactory achievements in the past few years.

Another improvement which will meet with universal commendation is the construction of the Thorndike Memorial, made possible by the appropriation of $150,000 to be added to the bequest of the late George L. Thorndike. The Thorndike Memorial will take the place of old Ward P, which was built thirty years ago, and which was designed for temporary use. That temporary structure has therefore been in use far beyond the period intended and far beyond the limits of its proper public usefulness. The Thorndike Memorial thoroughly modernized and well appointed will be used for an X-ray department, medical amphitheater, intensive study of patients, and, on the two upper floors, for laboratories.

At the South Department the third pavilion

has been completed. This remodeling of the pavilion from an open ward into an isolating building makes the South Department again a modern contagious hospital, so that the various types of disease may be isolated without danger of cross infection.

Prevention of cross infection from the children in the main hospital has been secured by remodeling Ward I at a cost of $15,500. This makes Ward I a complete isolating unit for the accommodation of thirty-two children.

In June, 1921, the sprinkler system at the South Department and Drown House was completed. By the expenditure of an additional $25,000, authorized by the Council in November, and approved by the Mayor on December 7, 1921, completion of the sprinkler system at the hospital is assured. With this done the hospital buildings will be as safe, according to expert authority, as if of first-class construction.

Throughout the City Hospital there has been manifested an enthusiasm and a spirit of growth which are a source of great satisfaction to this city. The material equipment of the hospital has been thoroughly modernized and the departments have shown energy and accomplishment. Monthly meetings held by the surgical staff at the hospital have brought forth many papers which have subsequently been published and which have attracted wide interest. Several important clinics have been established and a number of new departments for the study of special topics have been added.

CONSUMPTIVES' HOSPITAL.

The record of progress in the Boston Consumptives' Hospital has been particularly marked by the efforts made to bring comfort and happiness to the patients through improved means of entertainment. More has been done in this direction by this department during the past two years than ever before in its history. Expenditure of money

for this purpose has met with hearty public approval. Motion picture shows, concerts, as well as church services have been held in the dining room of the day camp building, which has been improved and made convenient for such purposes. In many ways the efficiency of this department has been increased and necessary economies have been practised.

The Out-Patient Department has been the center of a work of great importance to the city. The work here and at homes by the nurses is one of the most effective contributions towards eradication of tuberculosis. The United States Census Bureau report for 1920 shows that at that time Boston had seven more clinic hours a week per 100,000 population than Philadelphia, twice as many as New York or Cincinnati, and in fact more than in any other city on record.

Industrial work for patients at the Mattapan Hospital, has had encouraging results. Such work interests an increasing number of patients and it is indicated that a further extension of facilities for this work will prove of great public benefit.

Establishment of a dental clinic in the Mattapan Hospital organized in 1920 has also been of much value. It is worth while to emphasize particularly the work of the Occupational Therapy Department. Under trained teachers, patients, including many who are confined to their beds, have occupied themselves in making a large variety of articles and have in consequence derived much benefit through an improved state of mind and increased happiness. The patients are paid for their work and the articles made are sold at prices covering their cost. A special shop for the sale of such articles was opened at the corner of Boylston and Berkeley streets and has attracted favorable attention. I am strongly of the belief that this work is of much value in improving the physical condition of the patients by encouraging them and giving their minds a more pleasant outlook. In many cases the disease has been arrested and the patients

have been able to return to work. A new and much larger workshop has been provided for and in general the development of this branch of the hospital work has been most encouraging.

THE CHILDREN.

The great responsibilities which the citizens have toward their dependents must be kept ever present in the minds of those intrusted with city administration. To the hospitals for the sick and to other agencies of relief where unfortunates find a home must be given constant care and helpful treatment. To the soldiers, those reminders of our national obligations, must be shown a willingness to help them when in trouble.

Of all who turn to the city for aid, the children must be ever present in our thoughts as offering the greatest opportunity for help. The children of today are the nation's rulers of tomorrow. A nation will advance only so long as it is able to place one generation of its children on a plane slightly higher than that occupied by their fathers and mothers.

No responsibility of the city should be placed above its responsibility of helping to develop its little children. To our schools democracy will ever turn for a strengthening and renewing of the forces on which it rests; and no increased appropriation in the budget of the city is more willingly met by the taxpayers than that for schools. No parent fails to feel the desire to give his children a better opportunity than she or he himself had.

The appropriations for playgrounds, for beaches, for gymnasiums, for libraries, must be so used as to give the most help to the children. No reluctant or narrow mind must hamper the city's determination to help these future citizens.

THE PUBLIC LIBRARY.

The conduct of the Public Library and its branches has been such as to increase their public service

and to encourage popular demands upon such service. The entire Public Library system is being used now to a greater extent than ever before in the city's history. There has been marked increase in the library work with the children and the schools. General and special reference work at the Central Library and branches and the circulation of books also have greatly increased. This tendency to increased use of the library has been especially emphasized during the last year. Following the war there was an evident and stimulated demand for books throughout the country. The Boston Public Library was well equipped to meet that demand and it did so. The library's equipment of reference books for branches and reading rooms, such as encyclopedias, dictionaries, atlases, etc., has been renewed and kept up to date. Technical and fine arts books suited for reference work in the branches have been added. There has been a special increase in the number of books for children, many of these selected to aid them in their school work.

It is an interesting fact that more than half of the volumes bought during the last year were children's books.

A new reading room at Jeffries Point has been provided with a collection of reference works, children's books and books of general interest, as well as a list of periodicals.

The extent of the public demand for library facilities is indicated in the fact that the number of "live cards" outstanding, that is, cards in actual use in the system on November 1, 1921, was 106,-982. This indicates a gain of 1,524 for the first nine months of 1921. More impressive, however, than the increase in the number of cards is the increased use of cards. The total circulation of books through the branches, reading rooms, schools and institutions, including the daily use of Central Library books through the deposit collection and the direct circulation from the Central Library for the nine-month period between January 1

and November 1, for three successive years has been as follows:

1919	1,574,423
1920	1,654,674
1921	1,810,354

In 1920, an information office was established as an adjunct to the work of the Reference Department. This office contains a variety of city and business directories and similar important volumes, and a steadily growing card index to information sources both within the library and elsewhere. The office also contains valuable files of material on vocational guidance and unemployment, originally collected and organized by outside agencies. There is also available here a large variety of publications issued by the United States Government and by business organizations, such as Chambers of Commerce in the United States and many foreign countries. This information service is certain to be of very large public usefulness.

Establishment of an open shelf room adjoining the information office has also proved a success. During the past year more than 30,000 volumes of nonfiction were circulated.

Development of the use of the Lecture Hall at the Central Library has proceeded so successfully as to tax the capacity of the hall. Under the stimulating direction of the Library Department the hall has been almost continuously occupied for lectures, University extension courses and other educational meetings, including on some evenings several different classes, each with a capacity attendance taking turns in the use of the hall. The success of the library lectures has been made possible by that spirit of co-operation which is an essential asset for the successful conduct of all public affairs. This spirit of co-operation has induced many men and women to devote their time and efforts to furthering these lectures. This is a branch of library service susceptible of almost unlimited development.

The Jeffries Point Reading Room referred to above was opened October 15, 1921, in the thickly populated Italian district of East Boston. The public response to its opening was immediate. This reading room will become a most important factor in the continued development of the city and it undoubtedly will grow far beyond its present quarters.

The Library Department is planning for a larger service in West Roxbury and in the South End. The West Roxbury Branch is an exceptionally attractive library building and will become one of the important institutions of that part of the city.

During 1921, for the first time in a period of years, repairs of major importance were undertaken in library property. These include repairs at the branches in Brighton, North End, West End and at East Boston, and at the reading rooms in Lower Mills and at Faneuil. Important rearrangements have been made in the children's reading room in the Dorchester Branch.

ART COMMISSION.

The Art Commission of the city has worked continuously and effectively to sustain the city's reputation. The importance of this commission has been emphasized during this administration by the conditions consequent upon the World War. It has been necessary to give much time and expert attention to the question of war memorial tablets, etc. A considerable number of commercial designs for such tablets have been improved before acceptance by this commission. These memorials carry with them a noble sentiment and it is desirable that this sentiment should be finely expressed through the excellence of workmanship. Some of these tablets have been by most eminent artists. All have been brought within the requirements of good artistic judgment by the commission. In its capacity as a board of regional advisers for war memorials for New England, of the National Fed-

eration of Arts, Boston's Art Commission has been called into consultation in other cities and so has aided appreciably in maintaining high standards throughout this section of the country.

The advice of the Art Commission was a great benefit in connection with the form of exits and entrances of the Arlington Street Subway Station. The question of their form was jointly discussed by the Transit Commission, the Park Department and the Art Commission, and at the suggestion of the Art Commission an architect was engaged to make a suitable design. This plan worked out successfully and has now been carried to completion, the designs which were accepted by these three departments having met with public approval. The service of the Boston Art Commission in the capacity of regional adviser on New England war memorials was a distinct compliment to Boston. The Boston Commission accepted these duties in 1919 at the request of the American Federation of Arts, Washington, D. C., and with my warm approval.

CITY PLANNING.

The difficulty of planning for the most orderly and attractive development of any old city whose ways are necessarily to a large degree fixed is obvious and has perplexed many municipalities. To construct a new city is a comparatively simple matter in so far as the arrangement of streets and the restriction of districts is concerned. It is only within comparatively recent years that serious attention has been given to the work of adapting old established cities to modern conditions. Boston has two problems of city planning with which to deal. One, and that which should be simpler, is the development of new areas both for residence and business. The other and more difficult is that of lessening the confusion of the older portions of the city and making them suitable for modern business purposes.

Boston's City Planning Board has dealt with

both phases of the problem. During the past four years permanent advancement has been made in the task of bringing all of Boston into closer accord with what a city should be which seeks to meet modern business and residence requirements, and at the same time retain those admirable characteristics which are inherited from a historic past. By my direction the City Planning Board made a survey of municipal improvements under way and proposed in the ten largest cities in the United States, as well as the activities contemplated by a number of the smaller municipalities. A very full report of this survey was made under date of March 29, 1921. The information thus obtained by the Planning Board was of much value to the city.

Another important task undertaken by the Board was to furnish the City Council with a list and synopsis of investigations and reports covering the past twenty or thirty years in connection with the commercial, maritime and industrial development of Boston. This task involved a large amount of research work and close attention to detail.

The Planning Board was of great usefulness to the Special Commission on the Extended Use of Public Buildings, for which commission it prepared a map showing the location of municipally owned buildings. This map was accompanied with charts and other information of value.

In an effort to add to the beauty of Boston, the Planning Board has worked out a plan for the possible rearrangement of Copley square. This plan was submitted July 18 last, and calls for what might be termed a Maltese cross arrangement of the grass plots with a large open circle in the center.

The City Planning Board has made several recommendations at different times regarding the proposed widening of Washington street at various points, as circumstances such as the demolition of old buildings have suggested the feasibility of such improvement.

In a wide variety of investigation and report the City Planning Board has aided in obtaining perma-

nent improvements in the city's physical arrangement. A formal indorsement of the work of the Board from the Boston Society of Architects is a pleasing fact to be recorded. Another attestation of the value of the Board has been the interest shown in its work by not less than a score of visiting representatives from Japan, including architects, engineers and city planners.

Requests for copies of the City Planning Board reports have come from many parts of the United States and from abroad. Monsieur M. Jacques Greber of Paris devoted some time to studying the work of this Board and a set of lantern slides of various improvements contemplated by the Board was prepared for and furnished to him for purposes of exhibition.

A ZONING SYSTEM.

Two years ago one of the constitutional amendments adopted authorized the Massachusetts Legislature to pass laws "to limit buildings according to their use or construction to specified districts of cities and towns." Its purpose was to prevent objectionable building and undesirable uses of buildings in business and residential districts of cities and towns. Following the spirit of this amendment the Legislature of 1920, by chapter 601 of its acts, gave to the cities and towns the necessary authority to carry out such a purpose. Under this act there was presented to the Boston City Council on January 9, 1922, a proposed ordinance establishing a system known as the "zoning system" in Boston. By this proposed ordinance the city was divided into three classes of districts:

Business districts.
Residence districts.
Unrestricted districts.

This ordinance was prepared by the Board of Street Commissioners.

For business and residence districts special regu-

lations are proposed. In the unrestricted districts the erection, alteration and use of building would be regulated as in the past by the building laws.

This plan is a definite step of the utmost importance to Boston. It is designed equally to protect residence districts against an unwarranted and injurious encroachment by business, and to protect business against embarrassment and injury due to objections raised after such business has established its location in good faith and with honest purpose. The modern city, particularly one in which manufacturing is carried on, must consist of a variety of citizens with a variety of desires and needs. It is one of the functions of municipal administration to guarantee, in so far as it is possible, the happiness and prosperity of all of these inhabitants. In past years the growth of cities and the location of residences and business have been determined by what have been called natural tendencies.

It is apparent now, however, that such tendencies, if unrestrained and undirected by any systematic authority, may work grievous injury to individuals, may seriously lower real estate values in certain sections, and will almost certainly create dissatisfaction and complaint among the people. It has always been found difficult to substitute for this natural growth a predetermined and limited method of development and expansion. The demand for an effective system of restriction in Boston is imperative. It is to meet this demand that this zoning ordinance was submitted with my hearty approval, and I strongly recommended its passage. It offers a distinct starting point for an ultimately entirely satisfactory disposal of the problem of business and residence restriction in this city. Only through such a system can private property, whether for residence or business, be guaranteed a square deal at all times, and only by such interest of purpose and performance and by such guaranties of stability can the public interest be adequately served.

PARK DEPARTMENT.

A special effort has been made during this administration to improve the upkeep of the properties under the Park Department. This policy has had gratifying success. Large areas of woodland at Franklin Park and trees, shrubs and grass areas in other parts of the city have been brought under more thorough care than had previously been given them.

One of the important policies of the commissioners has been to develop, so far as funds would permit, the unfinished playgrounds throughout the city.

The commissioners have believed that money thus spent would be of greater benefit to the city than a similar expenditure to acquire new areas without the funds properly to equip them for the public.

PARKS AND PLAYGROUNDS.

I would like in this connection to emphasize with great earnestness the importance of the acquisition, equipment and maintenance of public playgrounds. In the earlier days of our American civilization and before the modern period of extreme congestion in cities the natural human right for open spaces for outdoor recreation was taken for granted. It is a natural human desire to seek health and happiness in the open. The love of blue skies and green fields and the exhilaration of snow-clad hills are inheritances from our ancestors. There is no normal man to whom the appeal of outdoors does not come at some time during his life. In the early and universal occupation of mankind, in hunting, and in the pursuit of agriculture, the enjoyment of outdoors was a part of his everyday activity and was a source of strength for the race.

Under modern city conditions this essential right of humanity and the happiness of outdoor life is in a large measure withdrawn. I sometimes question whether all of the modern conveniences and efforts of indoor facilities can adequately compen-

sate the human race for that loss of outdoor freedom which has resulted from the new and necessary living conditions.

The earliest builders of our New England towns clung with tenacity to the ancient heritage of wide spaces. Every old New England town kept its village green or common free from encroachment, a public park and playground for the young and old of the village. There is no more peaceful and wholesome sight than that of an old New England village street, wide in its reach from house to house, beautiful in its display of great trees and spread of lawn.

In most of the New England cities this inclination to maintain a public common, the square in the city center, has been cherished. In no city is this more marked or more admirable than in Boston. We have here, in Boston Common, a possession which is not to be exceeded in value to the city by any asset of any other municipality anywhere.

Within recent years we have revived somewhat of the old appreciation of the value of open spaces for all the people. This has led to the development of playground systems in our American cities. In Boston this understanding of public needs has had my heartiest encouragement. I cannot too strongly emphasize my belief that the development, equipment and maintenance of parks and playgrounds in Boston is a vital necessity for the city's prosperity and wholesome growth. These things have not only a sentimental value but materially add to the city's prosperity by making residence and business here more attractive, by increasing the public health and by contributing in many indirect ways toward permanent conditions conducive to municipal progress.

Boston Common, diverted from its customary uses to meet the demands of war conditions, has resumed its normal condition. The work of restoration has been well carried on, additional concrete walks have been laid, additional seats have been placed about the Parkman Memorial Bandstand, new shades trees have been planted and many other

improvements made. A baseball field has been placed in perfect condition, provided with fences and backstops, and the opportunities for this sport have been increased.

The Public Garden has been improved and all of the city parks have been put in first-class condition. At Franklin Park buildings have been renovated, golf links have been improved, and in general the work of the Park Department has been worthy of the city.

Some idea of the amount of work required in fighting plant pests may be gained from the fact that under the Park Department during the year 1920 more than 42,000 private trees were inspected, more than one half of which were reported infested with gypsy moth nests, most of these, as well as all trees belonging to the city, being sprayed or cleaned by the moth force during the season.

ZOOLOGICAL GARDEN.

The fact that fully two million persons visit the Zoological Garden at Franklin Park during the year emphasizes the importance of this institution. On Sundays and holidays through the spring, summer and fall the capacities of the Zoo buildings are severely taxed. During the past four years the exhibits at the Zoo have been strengthened and the accommodations have been added to. The most important of these is the new lion house, which is a building containing seven large cages constructed according to the most modern plan. The lions had until this time been kept in old, dark and poorly ventilated quarters and it was agreeable to be able to move them to this modern building.

CEMETERIES.

Boston's cemeteries have been kept up to the mark and where improvements were necessary these have been added. At Mount Hope Cemetery a lot containing 85,000 square feet has been reserved for the burial of World War veterans. The Mount

Hope, Fairview and Evergreen Cemeteries have had added to them new sections for use. The appearance of King's Chapel, Granary, Central and Dorchester South Burying Grounds has been much improved. A number of old tombs which have shown the effects of time have been restored at the Dorchester South, Roxbury South, Bennington Street, East Boston, King's Chapel and Granary Burying Grounds. The large trees in all of these places have been carefully pruned and treated and restored to a condition which increases their likelihood of long life.

PUBLIC BUILDINGS.

The public buildings of the city have been improved in appearance and usefulness. At the Faneuil Hall Market new metal awnings were put in place, new storm doors added and in other ways the usefulness of the market increased.

The Old State House, which was damaged by fire, was thoroughly restored in May, 1921, at a cost of $12,500.

Important improvements at the Charles Street Jail have been begun and when completed will include a hospital and office rooms, as well as rest rooms, and an auditorium for religious and social purposes.

The contract was let on December 14, 1920, under an appropriation of $355,000, for a new municipal building at Hyde Park.

New quarters for the Division 8 Police Station, for which $230,000 was appropriated, will accommodate not only the police boats but Fireboat No. 31 and a part of the Public Works Department.

The new municipal building for Old Ward 12, for which was made an appropriation of $449,000, the contract being let on July 18, 1921, provides for that section of the city a modern fireproof building of first-class construction. The first floor contains an auditorium with a seating capacity of 1,200 and also public shower baths. On the second

floor are a social room and a gallery for the auditorium. The top floor will contain a gymnasium with showers and individual dressing rooms. On the fourth floor are a running track, shower baths and dressing rooms. In the basement are accommodations for a branch of the Public Library. This is one of the best buildings of its kind in the country and its acquisition is one of the important items in this administration.

Another important new building is the Forest Hills Courthouse, for which $265,000 was appropriated. The contract was awarded November 8, 1921.

SCHOOLHOUSES.

During the past four years there have been general improvements in Boston's schoolhouses and their equipment.

Office quarters at 15 Beacon street have been taken for the School Administration Building at a cost of $435,307.63. This is the most economical arrangement, as well as placing the School Administration Department in a convenient location. By this arrangement there was effected for the city a saving of about $700,000 under what it would have cost to construct a new building.

Reference has been made in another portion of this address to some of the new schools which have been built. They are essential factors in the progressive development of Boston. Besides these new school buildings there has been a considerable expenditure of public funds for bettering the condition of existing school buildings, by providing improved heating and ventilating systems and other necessary modern equipment.

CITY SUPPLIES.

Through the activity of the Supply Department the purchase of city supplies has been placed on a business basis. The taking of cash discounts on public bills has involved an increased amount from

month to month because the office advertises the fact that the city is anxious to take a cash discount. As soon as this discount has been granted the office of the Purchasing Agent speeds up in so far as it can the passage of bills through the various channels in order that the City Treasurer may take the discount available.

Under this same department the inspection service has been broadened and through co-operation with the Public Works Department the laboratory has been much in use for chemical analysis of materials which enter into road making and have to do with the operation of motor vehicles. The Supply Department also has worked in co-operation with the food inspection laboratory of the Health Department with admirable results.

I have also urged upon this department that it handle the electric light contracts, except street lighting, and the Superintendent of Supplies has devoted much time and effort to obtain a reduction in rates.

WEIGHTS AND MEASURES.

In the important work of protecting the public against false weights and measures the Department of the Sealing of Weights and Measures has been fully equipped with up-to-date standard instruments to replace those which were worn and obsolete. This is an investment which will last for many years.

THE PUBLIC MARKET.

An achievement which has brought much satisfaction to the business men in the market was the adoption of the so-called "four o'clock law," which forbids the sale of perishable produce between 5 p. m. and 4 a. m. of the next day.

For thirty years the market gardeners doing business on South Market street have tried to put such a law into effect, but they were powerless to do so because of a statute passed a century ago. I am sure that the farmers are greatly pleased by

the introduction of the amendment, which I favored in the Legislature and which became a law on March 1, 1921. Under this law the office of the city Superintendent of Markets opens at 4 a. m. No farmer is allowed to uncover his load of produce or to offer anything for sale until the market bell is sounded. Therefore the provision dealer, grocer, peddler and commission merchant have the same opportunity to buy their produce. This is something which has never been known in Boston before. It establishes fairness and an equal chance for all in doing business.

CITY PRINTING.

The City Printing Department has been brought to a high stage of efficiency. It is now one of the best equipped and best managed printing establishments ever under municipal control.

For the fiscal year ending, January 1, 1921, the Printing Department showed a net profit of $71,210.14, which was an increase of $40,357.07 over the net profit for the preceding year. The cash receipts for the year ending January 31, 1921, were $439,816.67, including the balance from 1920. The payments were $312,519.30, leaving a balance to the department's credit of $127,297.37, as against $58,212.71 at the beginning of the period — an increase of $69,084.66.

Three new linotype machines have been installed and are in successful operation. This thoroughly modernizes the plant, increases its efficiency and lowers the cost of operation.

On January 22, 1920, in a communication from the Finance Commission, accompanying a report made under its direction, and suggesting certain changes which appeared to it feasible, the commission stated that "The Superintendent has conducted the plant economically and efficiently; that he has endeavored to reduce expenses, has purchased supplies and materials with intelligence and at a low cost, and has displayed initiative in subletting a portion of the premises covered by the

lease that is not now needed by the plant, which has reduced the net rental from $8,220 to $6,900 a year."

In the special report of the Finance Commission dated January 5, 1920, and signed by James H. Smyth, which is a report accompanying the communication which I have quoted, the statement is made that "The Superintendent shows himself fully alive to the city's interests and able to resist political and labor pressure."

LAW DEPARTMENT.

The City Law Department is always a source of strength and reliance to the head of a city administration. I have received the heartiest co-operation and uninterrupted assistance at all times from the Corporation Counsel and his assistants. The department has ably represented the city before the courts and in the Legislature, and has maintained the reputation of the city for fairness and for efficiency. The Law Department has conducted important work of a great variety of kinds. One achievement indicating the value of its investigations is its achievement in devising ways and means of saving the city annually approximately $28,000 by changing meters and the schedules under which electricity has been purchased by the city.

It is important also to record the fact that the Law Department collected from the surety companies in two instances the entire amount of city losses. This prevented the city from losing more than $40,000, and is an example of efficiency in the public interest.

To give the general public some idea of the extent of the work placed upon the shoulders of the Law Department, reference to the table on the following page is valuable. It states the disposition of claims referred to the Law Department by the City Council.

	Number.	Amount.
Claims against city	* 1,022	$173,549 67
Claims approved (not including riot)	277	28,383 73
Claims disapproved (not including riot)	* 380	29,884 32
Riot claims approved	82	10,174 06
Riot claims disapproved	132	105,107 56
Claims pending (including 127 riot cases)	151	

* Including 233 in which no amount was specified.

MUSIC.

Provisions of music for open-air public entertainment is an important function to which this administration gave serious and, I think, profitable attention. The system of open-air concerts in Boston needed considerable improvement to make these entertainments worthy of the city and of value to the public. I therefore appointed an Advisory Committee on Music, which after a careful study of the situation, developed an annual series of open-air concerts which have reached a high state of excellence. The repertoire of these concerts was of high character and was thoroughly appreciated by their large attendance always. Bands of reasonably permanent organization were employed under able leadership. The results were gratifying.

The general policy of the committee early adopted, consistently adhered to, favored concentration of the concerts at a few generally accessible points, rather than dividing them among a number of city and suburban districts. This policy improved the conditions under which performances were given and made it feasible to employ larger bands with a resulting excellence of performance.

Mention has been made in another part of this report of the provision for additional permanent seats to the number of more than 3,000 and to the planting of additional trees to shade these seats at the Parkman Bandstand on the Common, these improvements being made under the direction of

the Park Department. At Franklin Park the bandstand has been moved to a permanent position selected for it in accordance with the general plans eventually to be perfected.

THE MODERN CITY.

In planning for our city we should appreciate that we must plan for the social and physical well-being of our future citizens. While we cannot determine definitely the direction in which tendencies are leading us, some developments are so marked as to indicate plainly that we should take them into consideration in planning for the future.

For one thing, we shall witness a growth in area and an immense expansion of population. In 1915 seventy per cent of the people of Massachusetts were living in the thirty-five cities. Before the century is out Boston will probably include all of what we now call Greater Boston and will count its population by the millions. It will absorb and combine its neighbors just as New York a while ago revised its boundaries so as to bring the surrounding cities and towns under one administrative system.

But this development in size is inevitably accompanied by a congestion which the perverse ingenuity of architects favors and accentuates. The skyscraper is built to accommodate 10,000 workers. Business is concentrated at favored points, residential areas are crowded almost to suffocation, traffic is deadlocked in the principal thoroughfares, and the freedom and speed of movement which city life requires is hopelessly impeded. This is the stage which we have reached today in New York and Boston and many of the other large cities. There is no doubt that we have passed beyond the saturation point and that there must be an overflow in some direction to afford relief.

The key to such relief is distribution and the key to distribution is transportation. Transportation in the American cities will have to quicken its pace

so as not only to meet but to anticipate the needs of the popluation. At present, as you all know, it lags far behind. There will have to be a great slashing of broad avenues so as to provide not only ingress and egress but cross currents of circulation. There will be tunnels and more tunnels. There may be arcades and depressed streets and other devices. There will certainly be a great increase of motor travel, necessitating new methods of regulation. It is not impossible that we shall see passenger air ships.

A system of careful zoning has been worked out by the City of Boston. A city to be developed now should group its component parts, by zones or otherwise, so as not to interfere one with another The city of the future will not permit the prevailing winds to deluge a residential section with factory or railroad smoke as happens in large cities today. We do not expect to get a standardized city, but certain functions of our cities should be developed along similar lines and we should profit by the general experiences of others.

But it will be a democracy that recognizes the value of knowledge and the need of skilled guidance. The expert is already filling a large place in city affairs. There is the city planner himself, a new kind of expert, besides the engineer, the sanitarian, the bacteriologist, the gardener, the accountant, the lawyer, the educator, specialists of many sorts. My own policy has been to place an expert at the head of every department. The merit system even undertakes to make the whole city force, if not a body of experts, at least as capable as may be. What a change that indicates in the public mind! What a transformation from the days of "rings" and "machines," of "bosses" and "heelers"! But then they were experts, too,— of an older and happily vanishing school.

Party politics, in the old sense, will probably disappear. Whether the citizens will divide on strict lines of social or economic cleavage is hard to say. It is practically certain that the methods of

taxation will change. They are different now in almost every country and there is nothing final or authoritative anywhere. The trend, however, is toward an attempt to make the burdens more just and equal, by disclosing the incidence of indirect taxation and recognizing the indirect taxpayer.

The scientific budget, with moneys all accounted for in detail and contracts awarded on merit and not by favor, is well installed and will be improved and extended.

More important, however, than any other development in our city should be the development and strengthening of the moral and political fiber of our people. You cannot legislate a good government onto a people. Neither a code of laws nor any system of administration will produce it. Good government must rest on the ideals and standards of the people themselves. The stream of political life can never rise above the spring which is its source, and the source of political strength is in the standards and ideals of our people.

Children in our schools should be taught what our government means, and in what its strength lies. They should be brought up to realize that democracy is not a form of government from which simply benefits can be taken, such as freedom of action, religious freedom, protection of property and those other great advantages which we have; but that it can only survive if the citizens recognize that they owe duties as well.

No one can have been for four years in the office of Mayor without appreciating the great spirit of the American people and grasping the struggle that is going on to better conditions. To help the masses of the poeple to better conditions is one of the great services that can be rendered in municipal government and to which that branch of the government, more than ony other, lends itself. While the Mayor's office brings one in contact with that class of people who are known as politicians, I do not believe that the standards differ so widely from those of business life as people whose experience

has only been with writers are led to believe. The world is full of clean, honest, kindly people who desire to be met in a straightforward, direct manner and who will respond, and a reputation for straight dealing or uprightness is as much an asset in political work as in any other work.

It has a tendency to discourage one, to realize that after years of work in getting organized a city organization, a successor can wipe out that organization with one final stroke of his pen. I don't believe, however, that it is ever wiped out. Whenever a better standard of administration is given it will make its impression and help develop a still better standard in the future. Of the future of our country I am perfectly confident. Progress is made by swings, and over a period of time we are going to see a raising of our ideals of public service. It has been a great privilege to administer the affairs of the city as Mayor, and one which has made the last four years the most satisfactory ones of my life. No one can do public work without faith in the people and without confidence that the people at heart are really true and are as a mass striving toward better and higher ideals. I firmly believe this. None except those with confidence can successfully give public administration, and it would be impossible for one to continue such service without coming to a firm belief in the uprightness and general honesty of the people.

APPENDICES.

TABLE NO. 1.—SURPLUS REVENUE (NOT APPROPRIATED).

1910-11	$1,486,805 83	1916-17	$1,182,721 64
1911-12	1,003,244 42	1917-18, Deficit	804,879 38
1912-13	557,257 47	1918-19, Deficit	93,210 53
1913-14	531,607 03	1919-20	3,769,327 65
1914-15, Deficit	69,664 79	1920-21	3,817,250 61
1915-16	273,708 41	1921-22	*

* See first page of address.

TABLE NO. 2.—LOANS AUTHORIZED FROM FEBRUARY 4, 1918, TO JANUARY 31, 1922. INSIDE DEBT LIMIT.

1918.		
Sewerage Works		$600,000 00
1919.		
Highways, Making of	$800,000 00	
Sewerage Works	1,000,000 00	
Playground in district bounded by Castle, Washington, Dover and Tremont streets	125,000 00	
Municipal Building, Hyde Park	5,000 00	
Municipal Building, Old Ward 12	100,000 00	
New Building, Rainsford Island *	75,000 00	
Portsmouth Street Playground, Locker Building and Shower Baths	25,000 00	
Adams Street, Dorchester, Playground	55,000 00	
Carolina Avenue Playground	56,000 00	
Mission Hill Playground	8,000 00	
Playground, Mozart street	28,000 00	
Playground, Saratoga and Bennington streets	12,000 00	
Charlestown Playground	22,000 00	
Mystic Playground	7,500 00	
Public Latin School	750,000 00	
Wood Island Park	15,000 00	
Sea Wall, etc., Roxbury Canal	300,000 00	
New Building, Rainsford Island †	75,000 00	
Park, Washington, Poplar, Ashland and South streets	18,500 00	
North Beacon Street Bridge	69,000 00	
Suffolk County Jail, Hospital	140,000 00	
Municipal Building, Hyde Park, site	50,000 00	
Sea Wall, etc., Roxbury Canal	40,000 00	
Property, East Cottage, Pleasant and Pond streets	10,000 00	
		3,786,000 00

* Authorized and $68,786.78 transferred to other accounts.
† Authorized and later rescinded.

1920.		
Sewerage Works	$800,000 00	
Highways, Making of	40,000 00	
Marine Park, Head House, etc	150,000 00	
Engine 31 and Police Division 8, Building	225,000 00	
Municipal Building, Ward 12	65,000 00	
		$1,640,000 00
1921.		
Sewerage Works	$1,000,000 00	
Highways, Making of	800,000 00	
Chelsea Bridge, South	600,000 00	
Courthouse, Forest Hills	110,000 00	
Courthouse, Forest Hills, site	30,000 00	
Municipal Building, old Ward 12	78,000 00	
Marine Park, Head House, etc.	7,500 00	
Branch Library, West Roxbury	55,000 00	
City Hospital Improvements	629,000 00	
"The Thorndike Memorial"	150,000 00	
Jail, Plumbing System	50,000 00	
Hyde Park Avenue Bridge	20,000 00	
Dover Street Bridge, Rebuilding	40,000 00	
Branch Library, West Roxbury	10,000 00	
North Beacon Street, Brighton	125,000 00	
Gymnasium, South Boston	200,000 00	
High Pressure Fire Service	120,000 00	
New Building, Engine 7	40,000 00	
Highways, Making of	150,000 00	
Washington street, between Harvard place and Ordway place	57,000 00	
		4,271,500 00
1922.		
South Boston Gymnasium	$118,000 00	
Sheriff's House	10,000 00	
Laundry, Long Island	20,000 00	
		148,000 00
		$10,445,500 00

TABLE NO. 3.—LOANS AUTHORIZED BY SPECIAL STATUTES UP TO JANUARY 31, 1922.

Outside of Debt Limit Other Than Waterworks.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1886	304	Public Park Construction	$2,500,000 00	$2,500,000 00
1887	101	Suffolk County Courthouse [1]	.....	2,746,000 00
1887	282	Harvard Bridge	250,000 00	250,000 00
1887	312	Public Park Lands	400,000 00	400,000 00
1887	394	Sewer, Tremont Street	[2] 75,000 00	
1887	428	Stony Brook Improvement	500,000 00	500,000 00
1888	392	Public Park Lands	600,000 00	600,000 00
1889	68	New Library Building	1,000,000 00	1,000,000 00
1889	254	West Chester Park Extension	[2] 75,000 00	
1889	283	Congress Street and Oliver Street Extension	[2] 500,000 00	
1889	322	Improved Sewerage	500,000 00	500,000 00
1890	271, 444	Pub.ic Parks, Charlestown	200,000 00	200,000 00
1891	301	Public Parks	3,500,000 00	3,500,000 00
1891	324	New Library Building	1,000,000 00	1,000,000 00
1891, 1897, 1899, 1901	323, 319, 443, 465	Laying Out and Construction of Highways [3]	.....	10,094,500 00
1892	288	Suffolk County Courthouse, Furnishings [1]	100,000 00	175,000 00
1893	478	Subway	[2] 2,000,000 00	
1894	396	Public Parks	1,000,000 00	1,000,000 00
1894	548	Rapid Transit [4]	6,384,000 00	6,384,000 00
1894	548	Charlestown Bridge	*	815,000 00
1898	334	Blue Hill and Other Avenues	2,500,000 00	2,500,000 00
1895	408	Schoolhouses	† 500,000 00	500,000 00
1895	435	New Ferry Landing	500,000 00	500,000 00
1896	453	Public Parks	1,000,000 00	1,000,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,746,000 authorized by City Council; $75,000 additional for furnishing authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $6,000,000 in excess of Sinking Fund—debt authorized in 1891 ($500,000) included in the above amount inside of debt limit; $852,500 of this amount issued as Park Debt under chapter 394, Acts of 1897.

[4] Chapter 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding $7,000,000 to promote rapid transit (this amount reduced $616,000 under authority of chapter 347, Acts of 1897), and such further amount for Charlestown Bridge and its approaches, in addition to the $750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

* No limit to the amount.

† Also $1,800,000 inside the debt limit. Amendment, chapter 442, Acts of 1897.

Loans Authorized by Special Statutes outside of Debt Limit.—Continued.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1896	516	South Union Station	$2,000,000 00	$2,000,000 00
1896	530	Stony Brook Improvement	500,000 00	500,000 00
1897	346	Laying Out and Construction of Highways, Charlestown street	*	700,000 00
1897	347	Market or Other Public Purposes,	616,0000	616,000 00
1897 1899	426 450	Sewerage Works [1]	.....	10,449,000 00
1897	500	Rapid Transit	*	750,000 00
1898	236	Blue Hill and Other Avenues	750,000 00	750,000 00
1898	313	Public Parks	500,000 00	500,000 00
1898	467	Cambridge Bridge	*	1,567,900 00
1898	475	Library Building, Copley Square,	100,000 00	100,000 00
1899	239	Normal School Building and Land,	[2] 300,000 00	5,000 00
1899	303	Public Parks	500,000 00	500,000 00
1899	397	Stony Brook Improvement	350,000 00	350,000 00
1899	450	Sewerage Charges, Repayment of,	†	415,000 00
1899	466	Atlantic Avenue Extension	*	547,900 00
1902	325	Metropolitan Park Assessment	420,400 00	420,400 00
1902	534	Boston Tunnel and Subway	*	8,496,700 00
1903	190	Rapid Transit, East Boston Tunnel	300,000 00	300,000 00
1903	370	Hyde Park Avenue	225,000 00	225,000 00
		Brandon Street and Belgrade Ave.,	100,000 00	100,000 00
		Dorchester Street	375,000 00	375,000 00
1903	381	Northern Avenue and Sleeper St.,	*	560,000 00
1903 1907 1908	383 485 514	Separate Systems of Drainage [3]	.....	3,300,000 00
1903	465	Charles River Basin	800,000 00	800,000 00
1904	391	Brookline Street Bridge	*	57,000 00
1904	412	Soldiers Field Bridge	‡	
1905	187	Rapid Transit, East Boston Tunnel	316,000 00	285,000 00

[1] Not exceeding $1,000,000 each year. By chapter 204, Acts of 1908, all loans issued after March 14, 1908, are to be inside the debt limit.
[2] Repealed by chapter 473, Acts of 1901.
[3] Limited each year to one-twentieth of 1 per cent of taxable valuation.
* No limit to the amount.
† Limited to amount required to repay all sewerage charges collected by the city under chapter 426, Acts of 1897.
‡ Total expense to Boston and Cambridge not to exceed $120,000.
Chapter 315, Acts of 1909: "All authority heretofore granted under any special act to the City of Boston to borrow money or contract loans outside the debt limit except for transit purposes under the transit acts, so called, except so far as the issuance of such loan may be necessary to pay amounts due on contracts made prior to June first, nineteen hundred and nine, or to pay executions of court on suits brought under the acts authorizing said loans prior to June first, nineteen hundred and nine, is hereby rescinded and the parts of said acts authorizing the continued issue of loans are hereby repealed."

Loans Authorized by Special Statutes Outside of Debt Limit.—Concluded.

Year.	Chapter.	Object.	Amount Authorized.	Amount Issued.
1906	520	Rapid Transit, Cambridge Connection	*	$1,465,000 00
1907	450	Land and Buildings for Schools	$500,000 00	500,000 00
1907	573	Riverbank Subway	*	505,000 00
1911	741	Boylston Street Subway	*	4,850,000 00
1911	741	Dorchester Tunnel	*	10,750,000 00
1911	741	East Boston Tunnel Extension	*	2,450,000 00
1911	591	Pleasant Street Widening	900,000 00	900,000 00
1912 1913	558 695	Avery, Mason and Washington streets	1,500,000 00	1,340,000 00
1916	Special. 342	Arlington Station	*	825,000 00
1920	312	Stuart Street	2,500,000 00	
1920	315	East Boston Ferry Improvements, Etc.	1,000,000 00	500,000 00
1920	393	Old Harbor Improvements	190,000 00	10,000 00

* No limit to the amount.

TABLE NO. 4.— GROSS FUNDED DEBT DECEMBER 31, 1921, COMPARED WITH JANUARY 31, 1918.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1918	$87,820,581 00	$3,684,333 35	$1,875,750 00	$35,217,700 00	$128,598,364 35
December 31, 1921	84,178,651 00	2,288,999 99	907,350 00	37,564,700 00	124,939,700 99
Decrease	$3,641,930 00	$1,395,333 36	$968,400 00	* $2,347,000 00	$3,658,663 36

* Increase.

NET FUNDED DEBT DECEMBER 31, 1921, COMPARED WITH JANUARY 31, 1918.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1918	$52,198,425 45	$1,623,223 77	$368,000 00	$30,380,527 82	$84,570,177 04
December 31, 1921	47,758,765 19	1,447,694 00	301,177 50	31,246,792 24	80,754,428 93
Decrease	$4,439,660 26	$175,529 77	$66,822 50	* $866,264 42	$3,815,748 11

* Increase.

TABLE NO. 5.— GROSS FUNDED AND NET DEBT.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
Jan. 31, 1900	$86,996,978 98	$28,663,641 39	$58,333,337 59
" 1901	81,629,128 98	30 243,365 54	51,385,763 44
" 1902	79,953,972 28	32,801,886 76	47,152,085 52
" 1903	84,886,906 00	30,798,522 84	54,088,383 16
" 1904	88,149,106 00	29,932,381 30	58,216,724 70
" 1905	94,121,606 00	31,694,386 88	62,427,219 12
" 1906	99,213,856 00	32,679,998 49	66,533,857 51
" 1907	101,449,606 00	32,628,246 59	68,821,359 41
" 1908	104,207,706 00	33,425,736 97	70,781,969 03
" 1909	108,487,406 00	36,450,421 50	72,036,984 50
" 1910	110,716,406 00	39,370,433 42	71,345,972 58
" 1911	115,075,489 33	42,146,838 82	72,928,650 51
" 1912 — Hyde Park debt included	117,042,089 33	43,567,856 68	73,474,232 65
" 1913	118,362,647 67	43,733,392 75	74,629,254 92
" 1914	120,525,581 01	41,564,210 80	78,961,370 21
" 1915	124,813,514 34	42,838,937 39	81,974,576 95
" 1916	127,405,697 68	42,983,219 05	84,422,478 63
" 1917	128,439,881 02	43,896,686 88	84,543,194 14
" 1918	128,598,364 35	44,028,187 31	84,570,177 04
" 1919	127,124,217 69	44,657,314 94	82,466,902 75
" 1920	124,410,101 00	43,501,703 53	80,908,397 47
" 1921	124,112,350 99	44,732,426 11	79,379,924 88
Dec. 31, 1921	124,939,700 99	44,185,272 06	80,754,428 93

TABLE NO. 6.— RAPID TRANSIT DEBT, GROSS AND NET.

Year.	Gross Debt.	Sinking Fund.	Net Debt.
January 31, 1900	$4,700,000 00	$324,311 98	$4,375,688 02
" 1901	4,750,000 00	454,582 49	4,295,417 51
" 1902	5,051,000 00	478,617 15	4,572,382 85
" 1903	6,001,000 00	564,402 74	5,436,597 26
" 1904	7,351,000 00	635,434 68	6,715,565 32
" 1905	8,434,000 00	724,742 26	7,709,257 74
" 1906	10,490,700 00	948,314 19	9,542,385 81
" 1907	11,990,700 00	1,118,722 66	10,871,977 34
" 1908	13,570,700 00	1,287,129 39	12,283,570 61
" 1909	15,570,700 00	1,636,148 65	13,934,551 35
" 1910	16,460,700 00	1,892,357 48	14,568,342 52
" 1911	17,454,700 00	2,194,477 42	15,260,222 58
" 1912	18,398,700 00	2,466,808 18	15,931,891 82
" 1913	21,292,700 00	2,762,344 61	18,530,355 39
" 1914	24,686,700 00	3,119,257 24	21,567,442 76
" 1915	27,595 700 00	3,458,982 28	24,136,717 72
" 1916	31,906,700 00	3,778,986 17	28,127,713 83
" 1917	33,708,700 00	4,539,466 23	29,169,233 77
" 1918	35,217,700 00	4,837,172 18	30,380,527 82
" 1919	35,899,700 00	5,037,586 05	30,862,113 95
" 1920	36,345,700 00	5,588,284 64	30,757,415 36
" 1921	36,994,700 00	5,818,710 51	31,175,989 49
December 31, 1921	37,564,700 00	6,317,907 76	31,246,793 24

TABLE NO. 7.— CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$4,709,500 00	
County debt		190,000 00	
Rapid Transit debt		570,000 00	
			5,469,500 00
			$129,581,850 99
Deduct funded debt paid in 1921–22:			
City debt		$4,430,650 00	
Hyde Park debt		13,500 00	
Cochituate Water debt		137,000 00	
Hyde Park Water debt		16,000 00	
County debt		45,000 00	
			4,642,150 00
Gross funded debt December 31, 1921,			*$124,939,700 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		2,553,764 05	
		$45,983,267 18	
Payments during 1921–22		3,144,044 38	
		$42,839,222 80	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$578,243 53		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	703,565 51		
		1,329,633 26	
Premium on Loans		16,416 00	
Total redemption means			44,185,272 06
Net funded debt December 31, 1921			$80,754,428 93

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$84,178,651 00	$36,419,885 81	$47,758,765 19
County debt	*2,288,999 99	841,305 99	1,447,694 00
Water debt	907,350 00	606,172 50	301,177 50
	$87,375,000 99	$37,867,364 30	$49,507,636 69
Rapid Transit debt	37,564,700 00	6,317,907 76	31,246,792 24
	$124,939,700 99	$44,185,272 06	$80,754,428 93

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1903.

TABLE NO. 8.— APPROPRIATIONS FOR YEAR 1921–22.

Total of general appropriations and state warrants for 1921–22 of which the following are not under control of the Mayor		$52,686,432 93
Police Department	$4,113,274 90	
Finance Commission	40,000 00	
Licensing Board	35,895 48	
County Expenses	2,298,253 20	
County Debt Requirements	145,742 00	
Schools	14,092,739 99	
State Warrants	6,188,522 19	
City Debt Requirements	5,677,082 97	
		32,591,510 73
Total of general appropriations under control of Mayor		$20,094,922 20

Expenses of the Printing Department, *City Record*, and Water Department are not included in the above, as payments are made out of the income of these departments.

TABLE NO. 9.—PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, FEB. 1, 1911, TO JAN. 31, 1921.

	1911–12.	1912–13.	1913–14.	1914–15.	1915–16.	1916–17.	1917–18.	1918–19.	1919–20.	1920–21.
Art Department	$1,444 05	$1,252 65	$795 87	$965 13	$1,023 19	$687 05	$598 05	$776 88	$548 39	$806 90
Assessing Department	177,639 67	190,999 96	189,900 00	188,952 14	187,853 27	214,736 26	196,978 60	171,376 65	182,484 29	211,023 20
Auditing Department	43,475 06	45,779 63	44,085 91	42,274 56	45,843 32	49,065 34	49,642 64	48,917 82	55,548 82	57,677 83
Budget Department	.....	.....	.....	.....	.....	.....	.....	5,806 19	7,074 11	7,002 68
Building Department	110,682 97	121,834 37	136,484 96	145,174 28	138,905 19	144,807 15	149,495 30	153,355 05	154,507 28	173,172 27
Board of Examiners	.....	.....	.....	.....	3,447 90	2,818 84	2,823 28	2,822 48	2,812 20	3,534 20
Board of Appeal	4,146 52	3,721 36	3,910 50	3,459 53	5,283 98	5,252 80	4,889 95	3,463 49	3,746 15	4,672 14
Cemetery Department*	83,361 10	90,501 37	103,700 32	95,351 48	95,616 47	86,720 08	96,128 51	95,455 56	116,612 76	.....
City Clerk Department	44,448 00	44,164 52	44,699 42	41,611 41	43,314 43	43,157 12	40,945 35	44,020 06	46,247 76	50,265 57
City Council	37,552 20	39,984 06	37,201 85	38,656 82	36,827 79	34,125 20	30,496 23	29,105 73	34,301 53	38,458 87
City Documents	35,968 92	35,992 35	36,008 60	29,999 80	30,065 00	36,233 33	36,331 24	31,350 98	42,869 06	42,060 75
City Planning Board	.....	.....	.....	2,790 87	4,944 85	5,245 96	4,804 34	4,477 10	4,619 08	5,474 48
City Record, Publication of †	1,000 00	.....	.....	.....	.....	.....	588 25	4,654 26	624 45	4,907 02
Collecting Department	134,589 33	138,527 49	149,152 22	139,923 52	137,779 06	137,920 24	142,585 06	141,347 02	157,029 47	188,925 31
Consumptives' Hospital Department	187,895 41	200,128 65	200,804 48	212,950 03	212,340 96	222,717 69	260,737 70	281,353 88	291,755 64	351,267 95
Election Department	138,826 65	159,528 07	148,487 50	156,005 27	134,008 65	156,382 38	169,566 75	137,069 70	143,726 70	216,247 99
Finance Commission	34,862 47	27,366 69	27,828 54	27,625 61	34,818 69	28,187 94	29,909 92	25,293 30	28,362 09	30,000 00
Fire Department	1,612,395 31	1,726,116 53	1,924,913 84	2,007,440 94	2,053,084 16	2,051,245 17	2,184,896 28	2,221,381 07	2,864,040 07	3,223,133 35
Health Department	297,295 69	315,043 21	338,953 61	303,322 01	300,000 00	327,761 67	315,959 61	328,029 66	357,388 21	409,589 44
Hospital Department	551,538 93	587,434 31	616,301 02	674,013 25	725,045 43	798,553 87	865,615 55	974,374 69	1,004,219 84	1,239,291 29
Institutions Department:										
Boston Almshouse and Hospital	156,609 19	170,164 19	182,686 10	176,133 06	198,824 97	206,411 40	255,300 31	304,425 73	273,211 40	358,064 44
Almshouse, Charlestown	15,655 60	15,702 71	15,913 31	16,899 89	13,380 00	.....	.....	.....	.....	.....
Pauper Expenses	4,150 64	6,050 18	2,722 08	2,956 94	1,972 72	.....	.....	.....	.....	.....
Office Expenses	4,621 93	4,693 60	5,558 12	4,471 10	4,328 41	4,378 45	4,283 98	4,620 63	5,924 55	6,681 13
Steamer "George A. Hibbard"	7,749 32	9,095 56	11,083 75	13,663 53	12,893 19	13,133 88	17,527 85	22,013 59	24,999 01	29,463 67
Placing Out and Office Division	110,141 61	112,238 54	111,548 30	117,948 16	122,658 76	129,959 37	140,394 89	147,235 42	156,847 87	175,845 11
Parental School	56,082 68	51,994 76	53,715 85	30,278 53	432 32	.....	.....	.....	.....	.....
Suffolk School for Boys	41,620 65	48,839 19	50,439 50	44,131 50	46,321 59	47,191 19	49,236 11	58,145 41	86,778 23	78,186 42
Institutions Registration	20,602 33	22,245 05	23,250 01	21,998 37	22,073 17	21,062 36	20,853 34	20,327 18	21,700 70	21,310 11
Steamer "Monitor"	28,346 13	33,995 94	30,885 94	35,974 55	30,464 95	34,654 58	39,906 28	50,887 15	37,455 48	56,420 16
Law Department	45,494 63	50,208 57	49,507 59	50,472 95	52,956 51	54,943 51	54,577 75	54,810 40	54,013 59	54,814 99
Library Department	355,869 44	372,556 53	380,849 04	400,485 22	408,438 09	403,191 74	424,444 14	479,845 89	542,202 57	667,221 55
Licensing Board	36,090 96	38,232 83	36,585 56	34,184 12	36,040 47	37,559 78	37,651 11	37,638 01	37,409 17	34,637 83
Market Department	11,504 80	12,792 81	13,294 98	12,839 87	12,601 50	12,772 72	12,604 93	12,811 54	13,491 02	13,677 41
Mayor:										
Office Expenses, etc.	50,632 08	84,895 69	51,286 12	44,736 60	44,476 51	47,692 47	58,289 11	38,609 21	46,868 77	52,385 33
Bureau of Information	6,982 77	5,989 07	6,268 24	1,035 44	.....	.....	.....	.....	.....	.....
Municipal Athletic Association	.....	.....	996 98	.....	.....	.....	.....	.....	.....	.....
Public Celebrations	42,997 73	56,853 27	65,800 65	46,178 76	45,974 82	42,549 50	81,046 51	44,277 65	49,392 74	48,060 73
Conventions, etc.	.....	.....	.....	.....	.....	.....	31,341 24	.....	5,320 00	4,915 09
Overseeing of the Poor Department	147,557 44	178,157 81	235,847 43	503,332 40	682,991 82	658,452 89	697,913 19	789,612 97	883,343 52	956,926 46
Park Department	785,580 03	903,731 91	975,184 42	816,686 52	897,343 39	810,697 52	940,227 83	954,107 93	1,075,287 27	1,429,308 89
Police Department	2,177,655 50	2,341,677 91	2,509,908 35	2,651,575 73	2,685,432 04	2,696,048 52	2,796,455 87	2,872,732 65	3,206,267 15	3,702,037 45
Public Buildings Department	219,720 56	244,910 43	251,019 61	265,587 02	270,031 42	242,584 32	259,002 14	275,709 20	311,106 35	369,912 24
Public Works Department	4,258,501 96	4,568,131 75	4,901,299 78	4,839,424 40	4,546,299 11	4,395,395,20	4,724,740 27	4,753,265 33	5,227,107 70	6,523,065 32
Central Office	72,943 26	77,515 65	80,159 50	74,592 01	70,618 59	74,206 04	73,965 70	73,074 04	79,909 15	91,373 98
Bridge and Ferry Division	543,560 09	555,159 83	566,894 91	595,383 36	564,097 34	600,710 22	681,788 46	741,327 60	826,208 32	1,011,754 49
Highway Division	3,641,998 61	3,935,456 27	4,254,245 37	4,169,449 03	3,911,583 18	3,720,478 94	3,964,159 72	3,938,863 69	4,320,990 23	5,419,936 85
Water Service	.....	.....	.....	.....	.....	.....	4,826 39	.....	.....	.....
Registry Department	37,923 49	37,846 36	38,056 36	35,917 75	37,464 59	36,015 19	35,478 25	37,076 52	40,040 27	49,514 44
School Committee	4,671,938 30	5,119,857 21	5,552,003 89	5,827,402 87	6,065,656 28	6,046,126 63	6,361,021 53	6,779,121 62	7,412,632 61	9,897,928 24
General Expenses	4,277,938 30	4,720,857 21	5,015,914 55	5,387,906 85	5,578,669 15	5,602,569 72	5,889,698 70	6,206,320 62	6,894,437 99	8,886,376 73
Schoolhouses	394,000 00	399,000 00	536,089 34	439,496 02	486,987 13	443,556 91	471,322 83	572,801 00	518,194 62	1,011,551 51
Sinking Funds Department	2,228 19	2,146 12	2,154 55	2,190 77	2,127 88	2,177 72	2,176 59	2,168 52	2,263 83	2,498 20
Soldiers' Relief Department	207,334 78	203,387 64	201,295 86	217,521 17	227,736 74	233,383 82	464,197 99	917,349 36	500,196 69	447,639 50
Statistics Department	10,114 58	10,214 13	9,860 20	7,833 56	7,142 07	6,993 01	7,295 30	6,594 66	7,524 52	8,239 18
Street Laying-Out Department	122,434 84	130,645 24	133,009 32	121,382 82	125,692 19	128,604 62	128,478 02	128,592 80	145,742 95	155,414 78
Supply Department	11,499 43	12,365 38	12,961 43	12,990 09	16,301 60	19,312 24	17,967 00	17,487 07	20,410 23	35,175 16
Treasury Department	46,900 03	49,051 68	50,336 56	49,994 08	51,215 92	51,199 44	50,995 04	50,493 72	49,280 90	50,247 48
Weights and Measures Department	24,806 27	27,921 96	26,641 79	25,066 16	26,920 15	25,832 86	24,878 70	26,170 97	28,576 01	38,119 70
Wire Department ‡	61,747 45	66,880 61	70,526 21	68,058 60	68,401 79	69,218 17	71,535 20	75,292 31	28,242 18	.....
County of Suffolk	1,133,789 10	1,181,263 09	1,226,974 15	1,262,617 36	1,313,785 46	1,357,881 81	1,425,213 99	1,565,230 34	1,732,095 04	1,924,589 87
Suffolk County Courthouse	.....	.....	.....	.....	83,165 29	88,981 87	113,414 79	134,735 50	144,611 75	173,921 33
County Buildings	95,213 90	98,990 11	104,364 50	108,595 32	30,062 87	34,434 13	40,553 09	40,900 52	48,084 53	55,086 62
Jail	66,794 56	70,646 74	69,267 35	77,878 49	82,720 22	84,198 39	94,223 65	118,465 50	130,561 66	139,373 32
Supreme Judicial Court	37,932 04	38,677 16	39,643 61	36,152 81	38,349 32	43,188 43	37,899 16	47,631 60	43,093 54	52,668 06
Superior Court, Civil Session	338,821 35	369,058 54	373,753 92	371,006 50	395,329 43	385,659 32	389,995 37	410,159 72	469,261 51	542,727 61
Superior Court, Criminal Session	178,998 95	171,325 93	163,480 50	172,818 13	170,871 60	178,712 17	183,232 33	216,652 66	260,654 14	260,926 24
Probate Court	33,845 86	30,687 49	36,431 69	32,602 93	31,903 28	33,327 75	33,950 47	39,339 93	41,520 31	48,746 63
Municipal Court, City of Boston	145,964 27	158,130 86	178,088 16	193,903 76	204,088 09	215,497 34	230,207 32	254,735 76	263,939 74	284,719 96
Municipal Court, Charlestown District	11,680 72	12,644 62	13,883 43	17,204 82	18,336 79	20,125 85	21,504 31	22,806 27	22,705 29	24,625 16
East Boston District Court	10,497 34	10,501 54	12,128 98	12,644 43	15,677 89	16,127 76	17,082 96	18,233 42	19,824 61	21,256 67
Municipal Court, South Boston District	12,925 09	12,714 38	13,305 07	15,046 94	17,331 73	17,508 66	17,016 51	18,008 42	18,939 24	19,650 37
Municipal Court, Dorchester District	7,980 23	8,181 89	10,256 94	10,970 86	12,000 33	12,933 99	13,420 25	14,611 40	16,268 77	17,519 87
Municipal Court, Roxbury District	21,533 07	23,063 71	23,832 82	25,862 12	26,859 50	28,798 61	32,457 70	36,294 86	40,082 96	43,299 26
Municipal Court, West Roxbury District	9,309 51	9,685 33	10,086 18	11,134 11	12,169 70	12,688 74	13,157 83	13,131 91	14,694 73	15,801 01
Municipal Court, Brighton District	5,969 27	6,189 97	6,587 84	6,840 71	7,977 84	8,325 79	7,889 90	8,239 50	9,118 27	9,513 06
Boston Juvenile Court	11,682 15	11,879 39	12,169 11	12 204 00	11,209 58	14,032 10	15,217 72	17,104 61	20,020 53	21,477 02
Police Court, Chelsea	13,932 13	13,847 19	13,927 52	15,227 69	15,789 99	17,446 15	18,009 44	18,163 22	17,159 32	17,237 99
Registry of Deeds	56,255 24	59,202 23	59,598 68	60,186 49	63,299 34	67,295 43	66,535 45	62,012 01	74,070 10	94,766 48
Index Commissioners	12,571 44	13,866 56	14,982 25	14,708 23	11,537 25	11,452 11	11,640 18	10,893 67	11,209 97	11,235 97
Insanity Cases	20,691 96	21,865 51	28,909 84	27,818 41	25,476 86	25,634 73	23,645 35	20,256 03	18,850 62	18,261 09
Land Court	4,105 86	3,566 60	3,543 22	3,559 68	3,368 60	4,200 14	2,974 59	1,996 06	2,408 53	4,179 18
Medical Examinations	24,437 54	26,695 60	28,881 00	26,343 09	26,438 05	27,398 33	29,578 24	28,711 69	32,910 96	34,766 08
Miscellaneous Expenses	12,646 62	9,841 74	9,851 54	9,907 84	9,821 91	9,914 02	9,695 76	9,914 34	10,124 85	10,433 96
Granite Avenue Bridge	.....	.....	.....	.....	.....	.....	1,911 62	2,231 74	1,979 11	2,396 93
Penal Institutions Department:										
House of Correction	205,020 35	228,698 99	232,308 84	258,189 58	286,950 33	238,185 70	241,862 88	248,081 67	239,565 07	195,814 19
Office Expenses	21,021 97	21,175 17	23,333 54	22,576 11	19,178 39	24,794 37	23,761 95	20,487 41	18,802 93	18,756 77
Totals	$18,638,049 13	$20,152,987 10	$21,548,343 05	$22,153,252 33	$22,574,711 49	$22,444,023 07	$24,083,647 90	$25,499,654 43	$27,782,627 22	$33,664,383 12

* Included in Park Department from 1920–21. † See Payments from Revenues. ‡ Included in Fire Department from 1920–21.

TABLE NO. 10.—ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and the County of Suffolk, exclusive of sinking fund debt and temporary loans redeemed since 1901, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on Account of City.	County.	Total City and County.
1901-02	$3,131,100 88	$632,240 00	$25,279,578 54	$29,042,919 42	$1,470,276 08	$30,513,195 50
1902-03	3,077,050 88	541,920 00	26,327,770 22	29,946,741 10	1,700,850 15	31,647,591 25
1903-04	3,173,911 88	903,200 00	28,071,752 70	32,148,864 58	1,501,586 44	33,650,451 02
1904-05	3,320,144 38	900,125 00	28,417,736 09	32,638,005 47	1,451,986 08	34,089,991 55
1905-06	3,504,103 13	1,440,200 00	28,270,333 05	33,214,636 18	1,377,704 33	34,592,340 51
1906-07	3,671,778 94	1,260,175 00	27,817,757 83	32,749,711 77	1,395,900 07	34,145,611 84
1907-08	3,769,830 58	1,438,800 00	27,397,912 24	32,606,542 82	1,500,090 41	34,106,633 23
1908-09	3,894,965 35	1,978,350 00	26,402,196 14	32,275,511 49	1,505,615 76	33,781,127 25
1909-10	3,965,443 80	1,618,650 00	26,600,060 27	32,184,154 07	1,603,152 00	33,787,306 07
1910-11	4,086,250 65	1,880,395 00	26,784,297 11	32,750,942 76	1,537,506 98	34,288,449 74
1911-12	4,143,157 09	1,880,395 00	27,317,977 23	33,341,529 32	1,636,168 09	34,977,697 41
1912-13	4,212,457 98	2,160,750 00	31,983,793 94	38,357,001 92	1,706,653 40	40,063,655 32
1913-14	4,378,886 96	2,632,000 00	36,656,694 61	43,667,581 57	1,733,420 82	45,401,002 39
1914-15	4,533,015 34	2,878,750 00	36,968,173 02	44,379,938 36	1,819,717 19	46,199,655 55
1915-16	4,683,376 68	3,207,750 00	36,406,584 87	44,297,711 55	1,883,079 05	46,180,790 60
1916-17	4,755,670 64	2,548,240 00	35,156,682 12	42,460,592 76	1,908,497 99	44,369,090 75
1917-18	4,810,034 07	3,502,950 00	36,860,921 57	45,173,905 64	1,929,729 49	47,103,635 13
1918-19	4,909,050 94	3,502,950 00	36,716,926 06	45,128,927 00	2,087,234 58	47,216,161 58
1919-20	4,851,275 42	3,348,950 00	42,549,847 87	50,750,073 29	2,187,816 45	52,937,889 74
1920-21	4,787,137 74	4,262,300 00	47,424,341 70	56,473,779 44	2,424,290 07	58,898,069 51

TABLE NO. 11.— SUMMARY OF APPROPRIATIONS FROM TAXES AND GENERAL REVENUE, 1910–1921, SHOWING OPERATION OF TAX LIMIT.

Year.	Average Valuation for Three Years.	Taxes under Tax Limit Law for City Purposes (incl. Schools).*	Taxes for County Purposes. *	Estimated General Revenue.	Total Income for Department Expenditures.	Taxes for Interest, Sinking Funds and Serial Debt.	Amount of Possible Appropriations. †	Amount of Actual Appropriations. †
1910–11	$1,355,416,830 00	$13,967,070 86	$1,281,700 00	$4,862,914 26	$18,829,985 12	$5,097,480 00	$25,209,165 12	$24,170,674 00
1911–12	1,403,848,441 00	14,299,647 51	1,373,411 00	6,161,954 87	20,461,602 41	5,281,936 45	27,116,949 86	25,812,423 45
1912–13	1,440,255,253 00	14,810,601 05	1,407,904 00	5,600,536 40	20,411,137 45	5,292,568 82	27,111,610 27	26,279,589 79
1913–14	1,477,087,258 00	15,194,692 93	1,437,910 00	5,200,367 61	20,395,060 54	5,353,475 69	27,186,446 23	27,186,393 69
1914–15	1,510,758,818 00	15,583,270 57	1,494,891 00	5,275,457 47	20,858,728 04	5,373,423 03	27,727,042 07	27,727,040 89
1915–16	1,538,020,714 00	15,968,720 70	1,564,941 00	5,117,987 79	21,086,708 49	5,750,885 02	28,402,534 51	28,402,425 28
1916–17	1,568,290,365 00	16,948,988 27	1,662,209 00	5,458,427 63	22,407,415 90	5,602,866 13	29,672,491 03	29,672,490 06
1917–18	1,541,597,610 00	17,282,559 82	1,727,674 00	6,760,389 22	24,042,949 04	5,426,550 64	31,197,173 68	31,197,173 15
1918–19	1,518,938,942 00	22,279,429 84	1,982,546 54	5,081,510 41	27,360,940 25	6,113,230 70	35,456,717 49	35,456,717 49
1919–20	1,490,343,142 00	22,632,190 24	2,077,156 69	5,670,342 93	28,302,533 17	5,983,909 70	36,363,599 56	36,363,599 56
1920–21	1,526,365,955 00	27,824,706 45	2,206,808 79	9,374,614 37	37,199,320 82	5,671,361 62	45,077,491 23	44,571,978 50

* From the fiscal year 1885–86 to the fiscal year 1899–1900, inclusive, the City could make annually appropriations, to be met by the general revenue of the City and by taxes, to the amount of the interest and sinking-fund requirements, to the amount of the County expenses up to $425,000 and to the further amount of $9 on each $1,000 of the average of the assessed valuations for the preceding five years, less abatements.

During the fiscal year 1900–01, the Legislature passed an act (Stat. 1900, Chap. 399) repealing the laws of 1885 and 1887 (Stat. 1885, Chap. 178, and Stat. 1887, Chap. 281), and authorizing the City Council to make appropriations annually to the amount of the interest and sinking-fund requirements, to the total amount of County expenses, and to the further amount of $10.50 on each $1,000 of the average of the assessors' valuations for the preceding three years, reduced by all abatements allowed to December 31 of the year preceding. The law went into effect in June, 1900. By Chapter 521, **Acts of 1910, the limit of $10.50 on each $1,000 was raised to $10.55, by Chapter 184, Special Acts of 1915, to $10.57, by Chapter 267, Special Acts of 1916 to $11.02, by Chaps. 120 and 132, Special Acts of 1918, to $14.29** and by Chap. 206, Spec. Acts of 1919 to $14.90 for that year and $18.67 for 1920.

† Does not include State tax and assessments, nor Metropolitan assessments, which are met by "Taxes and General Revenue."

Tax Limit Increases Including School Purposes.

1910	$10 50	**1915**	$10 57	**1918**	$14 29	**1920**	$18 67
1911	10 55	**1916**	11 02	**1919**	14 90		

TABLE NO. 12.—PERCENTAGE OF TAXES ON PROPERTY AND POLLS COLLECTED.

(Exclusive of Tax on Bank Stock.)[1]

YEAR.	To Oct. 31.[2]	To Jan. 31.[2]
1875–76	29.54	83.77
1876–77	31.20	84.23
1877–78	32.02	85.71
1878–79	45.50	85.12
1879–80	45.14	85.81
1880–81	42.68	86.87
1881–82	47.78	87.30
1882–83	44.49	86.64
1883–84	47.22	87.52
1884–85	47.82	87.17
1885–86	56.87	88.46
1886–87	49.96	88.66
1887–88	46.55	87.82
1888–89	47.37	89.26
1889–90	51.84	88.71
1890–91	49.23	88.12
1891–92	51.41	88.88
1892–93	50.20	90.11
1893–94	46.81	88.10
1894–95	52.33	88.93
1895–96	.....	87.90
1896–97	.....	87.04
1897–98	.....	87.10
1898–99	.....	86.51
1899–1900	.....	85.31
1900–01	.....	86.06
1901–02	.....	86.30
1902–03	.....	85.75
1903–04	.....	85.04
1904–05	.....	85.018
1905–06	.....	85.281
1906–07	.....	86.086
1907–08	.....	83.651
1908–09	.....	85.617
1909–10	.....	85.719
1910–11	.....	85.777
1911–12	.....	86.985
1912–13	.....	86.715
1913–14	.....	86.211
1914–15	.....	85.101
1915–16	.....	85.687
1916–17	.....	86.24
1917–18	.....	81.039
1918–19	.....	80.841
1919–20	.....	83.610
1920–21	.....	85.303

[1] As the tax on bank stock is collected in its entirety, it is omitted from the table.
[2] Including moneys received that day.

TABLE NO. 13.—PAYMENTS FOR PENSIONS, ETC.

YEAR.	Police Charitable Fund.	Police Department.	Fire Department.	School Department.	Miscellaneous.	Total.
1899–1900...	$8,205 60	$78,604 60	$47,062 78	.....	$300 00	$134,172 98
1900–01.....	8,868 13	84,654 90	48,625 48	.....	300 00	142,448 51
1901–02.....	8,158 50	88,248 81	53,879 47	.....	300 00	150,586 78
1902–03.....	8,521 33	94,742 60	64,478 63	.....	300 00	168,042 56
1903–04.....	8,520 00	114,029 15	64,800 29	.....	300 00	187,649 44
1904–05.....	8,335 00	124,353 21	68,130 84	.....	300 00	201,119 05
1905–06.....	8,240 00	129,825 16	69,383 20	.....	300 00	207,748 36
1906–07.....	7,976 66	128,456 90	76,096 79	.....	300 00	212,830 35
1907–08.....	7,780 00	129,240 31	88,479 16	.....	300 00	225,799 47
1908–09.....	7,518 99	131,800 18	95,759 49	$1,678 50	1,478 10	238,235 26
1909–10.....	7,419 50	133,632 41	97,987 10	8,705 12	2,662 41	250,406 54
1910–11.....	7,460 00	131,271 95	102,763 94	26,247 88	3,431 33	271,175 10
1911–12.....	7,639 00	135,785 51	108,601 84	55,350 31	21,220 19	328,596 85
1912–13.....	7,574 00	139,847 11	111,843 37	64,510 76	84,165 21	407,940 45
1913–14.....	7,528 00	145,557 24	124,299 44	72,893 19	109,929 32	460,207 19
1914–15.....	7,620 62	155,030 27	136,204 06	84,006 04	140,284 38	523,145 37
1915–16.....	7,706 00	157,374 49	140,988 67	97,393 11	185,033 67	588,495 94
1916–17.....	7,607 96	158,821 45	150,714 21	104,233 10	190,911 32	612,288 04
1917–18.....	7,559 57	155,721 30	172,065 70	112,348 97	192,407 40	640,102 94
1918–19.....	7,815 00	160,393 71	187,915 57	118,221 48	189,016 54	663,362 30
1919–20.....	7,930 00	151,034 94	198,024 41	123,137 62	178,584 91	658,711 88
1920–21.....	6,876 16	174,691 17	225,404 01	135,367 42	163,099 24	705,439 00
1921–22.....	7,471 98	212,530 49	234,657 54	183,253 89	157,125 05	795,038 95

TABLE NO. 14.—WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862–63	$937,012 26	$42,350 00
1863–64	255,365 52	64,296 00
State Bounty Tax:		
1863–64	513,026 41	
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	.....	1,489 97
Other Expenses:		
1861–62	90,151 63	6 52
1862–63	15,856 53	
1863–64	33,010 34	
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	
1867–68	7,750 98	
1868–69	1,959 00	
1869–70	900 50	
1870–71	52 00	
1886–87	40,000 00	
1917–18	26,359 54	
1918–19	126,781 83	
1919–20	35,942 31	
1920–21	67,662 02	
Soldiers' Relief:		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
1875–76	84,219 50	86,100 00
1876–77	82,225 36	81,900 00
1877–78	81,629 51	84,254 57
1878–79	119,981 12	79,730 88
1879–80	91,445 66	109,498 00
1880–81	99,020 21	81,819 50
1881–82	100,310 55	78,610 00
1882–83	97,276 61	80,567 50
1883–84	92,475 79	83,538 68
1884–85	94,134 31	80,505 07
1885–86	97,052 74	75,625 50
1886–87	96,911 46	78,619 00
1887–88	99,516 82	79,671 00
1888–89	105,254 35	82,030 50
1889–90	115,726 75	85,966 00
1890–91	137,095 56	90,910 75
1891–92	120,007 54	102,273 00
1892–93	177,520 01	109,778 62
1893–94	182,516 59	142,974 48
1894–95	198,387 77	140,013 66
1895–96	199,841 30	141,661 37
1896–97	201,229 22	144,721 80
1897–98	211,894 40	144,966 60
Carried forward	$7,817,490 28	$4,524,717 82

	Expenditures.	Receipts.
Brought forward	$7,817,490 28	$4,524,717 82
1898–99	218,104 03	147,830 12
1899–1900	217,683 04	150,625 96
1900–91	214,732 51	148,179 83
1901–02	227,351 89	141,381 33
1902–03	231,852 23	139,549 69
1903–04	239,293 24	135,765 79
1904–05	237,162 71	134,490 72
1905–06	240,876 94	131,789 37
1906–07	245,583 76	127,982 18
1907–08	247,145 43	126,936 33
1908–09	241,196 24	125,282 28
1909–10	230,310 49	123,807 86
1910–11	212,803 87	117,263 31
1911–12	202,561 78	103,527 14
1912–13	198,947 64	97,480 25
1913–14	197,161 86	90,560 00
1914–15	213,105 17	84,651 00
1915–16	224,219 43	93,391 50
1916–17	230,308 32	94,095 50
1917–18	458,413 28	101,888 76
1918–19	914,834 36	314,483 08
1919–20	498,393 02	750,751 21
1920–21	447,639 60	284,732 23
Burial Expenses:		
1889–90	1,772 00	
1890–91	2,247 50	
1891–92	2,647 50	932 25
1892–93	3,968 00	1,177 50
1893–94	4,818 02	1,845 00
1894–95	3,956 50	2,078 00
1895–96	4,470 00	3,554 51
1896–97	4,985 00	4,935 00
1897–98	5,972 50	4,680 00
1898–99	5,770 00	5,880 00
1899–1900	6,582 50	5,445 00
1900–01	6,390 00	6,332 50
1901–02	6,945 00	5,565 00
1902–03	7,225 00	7,070 00
1903–04	6,560 00	6,825 00
1904–05	6,595 00	5,915 00
1905–06	8,065 00	6,440 00
1906–07	7,177 00	6,965 00
1907–08	7,038 67	6,182 00
1908–09	6,463 46	7,760 00
1909–10	5,987 00	6,463 46
1910–11	5,735 00	6,135 00
1911–12	4,773 00	5,770 00
1912–13	4,440 00	4,773 00
1913–14	4,134 00	4,514 00
1914–15	4,416 00	4,117 00
1915–16	3,517 31	4,750 00
1916–17	3,075 50	3,324 35
1917–18	5,784 71	3,493 46
1918–19	2,515 00	5,661 71
1919–20	1,803 67	2,528 47
1920–21	1,970 74	1,870 20
	$14,564,971 70	$8,434,145 67
Gross Expenditures	$14,564,971 70	
Gross Receipts	8,434,145 67	
Net Expenses	$6,130,826 03	

TABLE NO. 15.— EAST BOSTON FERRIES. (NET RESULTS.)

Year.	Total Expenditures, Including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59 to 1868–69, inclusive	$424,400 16	$25,688 56	$398,711 60
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	23,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	185,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
1897–98	275,023 28	171,454 23	103,569 05
1898–99	355,902 69	293,496 15	62,406 54
1899–1900	292,103 15	172,020 04	120,083 11
1900–01	357,313 46	166,815 33	190,498 13
1901–02	304,162 22	167,879 62	136,282 60
1902–03	311,981 99	173,189 88	138,792 11
1903–04	312,788 64	177,482 21	135,306 43
1904–05	275,046 20	176,198 95	98,847 25
1905–06	290,635 27	108,478 09	182,157 18
1906–07	308,578 01	104,802 94	203,775 07
1907–08	312,432 82	105,664 55	206,768 27
1908–09	267,003 39	104,289 31	162,714 08
1909–10	240,036 10	107,332 30	132,703 80
1910–11	293,895 63	106,738 57	187,157 06
1911–12	332,040 43	104,089 10	227,951 33
1912–13	388,681 65	107,559 03	281,122 62
1913–14	301,414 90	105,937 02	195,477 88
1914–15	309,986 43	105,912 91	204,073 52
1915–16	292,503 47	106,070 61	186,432 86
1916–17	319,257 86	95,407 88	223,849 98
1917–18	363,398 22	92,416 53	270,981 69
1918–19	467,566 02	88,323 90	379,242 12
1919–20	491,492 92	96,564 37	394,928 55
1920–21	830,787 86	92,151 50	738,636 36
	$15,407,814 96	$7,668,451 55	$7,739,457 29 Surplus 93 88
			$7,739,363 41

TABLE NO. 16.— PARK DEPARTMENT STATISTICS TO JANUARY 31, 1921.

Parks.	Year of Acquisition.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Totals.					
MAIN PARK SYSTEM:									
Commonwealth avenue	1894–1905	.....	$337,199 25	$337,199 25	112.7 acres	12.1 miles	11.9 miles		
Fens	1877–1879	$596,254 49	2,248,162 16	2,844,416 65	116.99 "	4.32 "	7.04 "	1.1 miles	22 acres
*Riverway	1890	457,457 53	674,296 32	1,131,753 85	40 "	1.4 "	2.8 "	1.2 "	8 "
†Olmsted Park	1890–1892	1,081,947 60	756,289 86	1,838,237 46	180 "	2.7 "	5.8 "	1.6 "	77 "
Arborway	1892	245,584 25	381,793 81	627,378 06	36 "	3.4 "	3.2 "	1.4 "	
Arnold Arboretum	1882–1895	79,354 15	392,390 79	471,744 94	223 "	3.4 "	5.65 "	.....	0.6 acre
West Roxbury Parkway	1894	135,265 29	22,123 21	157,388 50	77.87 "	1.0 "	2.0 "	1.04 "	
Franklin Park and Zoological Garden	1883–1884	1,551,896 63	2,944,904 26	4,496,800 89	527 "	7.91 "	14.9 "	1 mile	7.4 acres
MARINE PARK SYSTEM:									
Columbia road	1899	447,528 63	540,511 93	988,040 56					
Dorchesterway	1892	63,735 54	65,187 12	128,922 66	109 " land 187.5 " flats	4.2 "	4.5 "		
Strandway	1890–1892 1897–1901	772,515 12	1,014,931 75	1,787,446 87					
Marine Park and Aquarium	1883	232,997 57	1,296,877 15	1,529,849 72	52.5 " land 4.9 " flats	0.5 mile	1.39 "		
‡Castle Island	1890	.....	39,890 91	39,890 91	25.7 " land 78.3 " flats				
‡Governor's Island	1911	.....	20,000 00	20,000 00	73 "	.....	1.95 "		
McCONNELL PARK	1890–1914	50,759 33	192,661 40	243,420 73	9.7 " land 50.55 " flats				
SAVIN HILL PARK	1909	31,925 55	9,074 45	41,000 00	8.26 "				
WOOD ISLAND PARK	1882–1891	132,800 00	279,006 77	411,806 77	55.6 " land 155.4 " flats	0.3 "	2.1 "		
CHARLESBANK	1883	373,916 99	339,720 40	713,637 39	10 "	.....	1.5 "		
TRINITY TRIANGLE	1885	30,000 00	.....	30,000 00	0.12 acre				
CHARLESTOWN HEIGHTS, DEWEY BEACH	1891	50,538 02	154,217 56	204,755 58	6.1 acres land 4.3 " land	.....	0.4 mile		
CHARLESTOWN PLAYGROUND	1891	172,923 31	53,539 56	226,462 87	14.03 " flats 3.7 " flats	.....	0.6 "		
DORCHESTER PARK	1891–1903	64,165 37	17,091 18	81,256 55	26 "				
Carried forward	.....	$6,571,540 37	$11,779,869 84	$18,351,410 21	2,188.30 acres	41.23 miles	65.73 miles	7.34 miles	115 acres

* An additional area of 16½ acres is within the limits of the town of Brookline.
† An additional area of 18 acres is within the limits of the town of Brookline.
‡ Custody given to the city by Act of Congress.

Park Department Statistics to January 31, 1921.—Continued.

Parks.	Year of Acquisition.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Totals.					
Brought forward	.....	$6,571,540 37	$11,779,869 84	$18,351,410 21	2,188.30 acres	41.23 miles	65.73 miles	7.34 miles	115 acres
Franklin Field	1892–1910	194,341 22	157,228 38	351,569 60	77 "	0.65 mile	1.09 "		
North End Beach	1893	328,364 44	194,187 27	522,551 71	3.7 " land 3 " flats				
Vincent Cutillo Park, North End	1917	160,350 00	23,329 72	199,672 27	0.48 acre				
Park, Dorchester Centre	1917	22,904 86	1,007 24	23 912 10	0.94 "				
Irving W. Adams Park	1919	50,000 00	9,340 09	59,340 09	0.78 "				
Copp's Hill Terrace	1893	90,858 19	43,222 17	134,080 36	0.6 "	.....	0.11 mile		
Copp's Hill Playground and Shelter	.....	.....	12,418 88	12,418 88					
* Chestnut Hill Park	1898–1899 and 1902	210,239 06	6,940 60	217,179 66	5.54 acres	1.4 miles			
Horticultural Building	.....	.....	1,666 99	1,666 99					
Land, Hemenway Street and the Fenway	.....	140,600 00	.....	140,600 00	(See Fens.)				
Playground, Castle, Washington, Dover and Tremont Streets	.....	.....	250 00	250 00					
Playground, Mattapan District	.....	274 09	1,460 45	1,734 54					
Playground, Mission Hill	1913–1915	260,733 94	71,667 33	332,401 27	4.24 acres				
Playgrounds, Completion, of	.....	.....	57,158 48	57,158 48					
Playground, Eagle Hill Reservoir	.....	.....	60,430 90	60,430 90	5.07 "				
Playground Improvements	.....	.....	2,713 82	2,713 82					
Playground, Hyde Park	.....	.....	8,837 89	8,837 89					
Playground, Mozart and Bolster Streets	1917	13,700 00	26,754 76	40,454 76	1.07 "				
Playground, Mt. Ida Section	1912–1916	97,463 18	4,206 08	101,669 26	11.65 "				
Playground, Ward 2	1912	2,775 25	1,224 75	4,000 00					
Playground, Ward 5	1912	80,946 47	8,746 53	89,693 00	1.07 "				
Playground, Ward 7	1912	.....	5,493 64	5,493 64					
Prince Street Playground	1897–1899 1901	180,474 70	8,304 61	188,779 31	0.4 acre				
Ronan Park	.....	4,494 60	101,109 84	105,604 44	.....	.....	0.83 "		
Tenean Beach Property	1915	55,000 00	68,527 33	123,527 33	8.7 acres				
North Brighton Playground	1894	22,107 12	30,802 77	52,909 89	14 "				
Neponset Playground	1896	24,804 39	26,189 35	50,993 74	16.68 "				
Billings Field	1896–1906	47,068 98	42,811 58	89,880 56	10.8 "	.....	0.23 "		
† Christopher J. Lee Playground	1897	.....	30,840 40	30,840 40	4.6 "	.....	0.4 "		
[1] Spaulding Square	1897	4,000 00	.....	4,000 00	0.14 acre				
Orchard Park	.....	.....	2,480 00	2,480 00					
Mystic Playground	1897	50,125 00	47,052 96	97,177 96	2.09 acres				

[2] FELLOWS STREET PLAYGROUND	1897	14,503 72	11,065 22	25,568 94	0.85 acre				
CHRISTOPHER GIBSON PLAYGROUND	1897	37,709 58	10,042 75	47,752 33	3.89 acres				
WILLIAM E. CARTER PLAYGROUND	1899–1900 1901–1902	327,503 84	37,479 58	364,983 42	5.02 "				
ASHMONT PLAYGROUND	1899	43,990 09	9,000 00	52,990 09	2.24 "				
FALLON FIELD PLAYGROUND	1899, 1913 and 1917	26,325 11	33,805 71	60,130 82	3.87 "	.....	0.20 mile		
FOREST HILLS PLAYGROUND	1902	25,166 75	15,000 00	40,166 75	9.63 "				
COTTAGE STREET PLAYGROUND	1902	47,002 32	12,695 30	59,697 62	3.85 "				
RANDOLPH STREET PLAYGROUND	1903	256,440 63	27,302 32	283,742 95	2.8 "				
MARCELLA STREET PLAYGROUND	1903–1905	.....	39,652 28	39,652 28	5.1 "				
[3] ROGERS PARK	1899	30,000 00	31,350 80	61,350 80	6.9 "	.....	0.44 "		
BERNERS SQUARE	1901	.....	294 70	294 70	1.3 "				
[4] OAK SQUARE	1902	.....	1,279 89	1,279 89	0.22 acre				
[4] CAMBRIDGE, LINCOLN AND MANSFIELD STREETS	1910	.....	.....	.....	0.32 "				
[5] COMMONWEALTH PLAYGROUND	1905	.....	8,633 91	8,633 91	8.07 acres				
ORIENT HEIGHTS PLAYGROUND	1909	10,015 00	26,124 02	36,139 02	5.24 " land 3.07 " flats				
WEST THIRD STREET PLAYGROUND	1909	10,201 30	4,000 00	14,201 30	0.28 acre				
MATTHEW J. SWEENEY PLAYGROUND	1909	10,201 30	4,597 40	14,798 70	0.41 "				
WILLIAM EUSTIS PLAYGROUND,	1909	68,187 06	26,477 49	94,664 55	4.88 acres				
JOHN WINTHROP PLAYGROUND,	1911	20,994 26	38,236* 99	59,231 25	1.57 "				
[6] MASSACHUSETTS AVENUE PLAYGROUND	1912	.....	1,500 00	1,500 00					
NORFOLK STREET PLAYGROUND	1912	22,011 33	40,406 41	62,417 74	6.21 "				
PARK AND PLAYGROUND, ALLSTON	1916	54,550 00	6,787 83	61,337 83	12.12 "				
[6] PARKINSON PLAYGROUND	1912	.....	1,565 00	1,565 00					
PLAYGROUND, SARATOGA AND BENNINGTON STREETS	1917	18,087 50	15,489 97	33,577 47	0.43 acre				
PARIS STREET PLAYGROUND	1912	50,630 64	4,988 50	55,619 14	1.27 acres				
TYLER STREET PLAYGROUND,	1912	26,239 19	12,203 86	38,443 05	0.25 acre				
CAROLINA AVENUE PLAYGROUND	1912–1919	25,477 60	28,203 17	53,680 77	4.17 acres				
Carried forward	.....	$9,701,403 08	$13,337,450 30	$23,038,853 38	2,504.67 acres	43.28 miles	69.03 miles	7.34 miles	115 acres

* 49 acres transferred from Water Department; an additional area of 160.65 acres, including water area of 122.7 acres, is under control of the Metropolitan Water and Sewerage Board.

† Transferred from and $454.15 expended by the Public Grounds Department.

[1] Transferred to Street Department and from Street Department to Public Grounds Department.

[2] 25,470 square feet transferred from and $2,000 expended by the Public Grounds Department.

[3] Transferred from and $30,000 expended for land by the Public Grounds Department.

[4] Transferred from Street Commissioners.

[5] Custody given to the city by statutes 1891, chapter 421.

[6] Leased by Park Department. Not used now.

Park Department Statistics to January 31, 1921.— Concluded.

Parks.	Year of Acquisition.	Cost to Date.			Area.	Length of Drive-ways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.	Totals.					
Brought forward	.....	$9,701,403 08	$13,337,450 30	$23,038,853 38	2,504.67 acres	43.28 miles	69.03 miles	7.34 miles	115 acres
Portsmouth Street Playground	1912	15,000 00	25,160 69	40,160 69	4.29 "				
[1] Parker Hill Playground	1912	.....	33,064 55	33,064 55					
[2] Wharf Property, Freeport Street, Dorchester	1912	.....	28 00	28 00	1.15 " land 2.54 " flats				
[3] Factory Hill Playground,	1912	.....	.....	.....	5.2 "				
[4] Paul Gore Street Playground	1913	.....	.....	.....	0.74 acre				
[5] Ripley Playground	1913	.....	13,465 75	13,465 75	0.86 "				
[6] Smith's Pond Playground	1914	.....	19,567 24	19,567 24	20.08 acres				
Winthrop Square, Charlestown	.....	.....	1,938 55	1,938 55					
[6] Wood Playground	1913	.....	.....	.....	3.1 "				
[7] Centervale Park	1918	.....	.....	.....	0.22 acre				
[8] Ninth Street	1898	.....	.....	.....	0.15 "				
[9] Land, Dorchester, Victory Road and Park street	1916	.....	.....	.....	10.35 acres				
[10] Columbus Park Playground	1917	.....	.....	.....	(See Strandway.)				
Bennett Playground, Charlestown	1920	.....	.....	.....	0.11 acre				
Adams Street Playground, Dorchester	1920	29,730 76	63 70	29,794 46	4.41 acres				
[11] John A. Doherty Playground	1897	.....	.....	.....	1.97 acres				
Replanting on Parkways	.....	.....	1,835 06	1,835 06					
Park Nursery	.....	.....	29,947 07	29,947 07					
Betterment Expenses	.....	.....	13,356 10	13,356 10					
Parkman House	1913	.....	6,000 00	6,000 00	0.9 acre				
General account	.....	295 29	135,225 24	135,520 53					
		$9,746,429 13	$13,617,102 25	$23,363,531 38	2,560.74 acres	43.28 miles	69.03 miles	7.34 miles	115 acres

[1] Transferred from Public Works Department, Water Service. Sold for hospital purposes.
[2] Transferred from Public Works Department Sanitary Service.
[3] Acquired by annexation of Hyde Park.
[4] Transferred from School Department.
[5] Acquired by gift.
[6] Transferred from Metropolitan Park Commission.
[7] Transferred from Public Works Department.
[8] Purchased by Bath Department.
[9] Transferred from Street Laying-Out Department.
[10] Formerly part of Strandway. Dedicated October 12, 1917.
[11] Formerly part of Christopher Gibson Playground, set apart and named November 9, 1920.

Of the above total lengths of driveways, walks and rides, there have been completed to date, respectively, 40.8 miles, 61.4 miles and 6.3 miles.

TABLE NO. 17.— POLLS, POPULATION, VALUATION, AND TAX-RATE.

Year.	Ratable Male Polls.	Population.	Valuation.			Tax-Rate.			
			Real Estate.	Personal Estate.	Total.	City.	County.	State.	Total.
1895	142,460	496,920	$744,751,050	$206,616,878	$951,367,928	$11 40	$0 85	$0 55	$12 80
1896	148,477	.....	770,261,700	211,008,214	981,269,914	11 48	0 84	0 58	12 90
1897	154,654	.....	803,860,550	208,721,659	1,012,582,209	11 27	1 00	0 73	13 00
1898	157,590	.....	830,233,900	205,865,518	1,036,099,418	12 00	1 06	0 54	13 60
1899	161,401	.....	866,809,700	222,926,552	1,089,736,252	11 60	0 95	0 55	13 10
1900	166,354	* 560,892	902,490,700	226,685,132	1,129,175,832	13 14	0 95	0 61	14 70
1901	171,650	.....	925,037,500	227,468,334	1,152,505,834	13 30	0 90	0 70	14 90
1902	171,516	.....	957,496,900	233,777,716	1,191,274,616	12 84	0 89	1 07	14 80
1903	178,905	.....	985,560,300	234,897,023	1,220,457,323	12 73	0 86	1 21	14 80
1904	181,437	.....	1,006,122,900	230,830,662	1,236,953,562	13 03	0 90	1 27	15 20
1905	183,359	595,380	1,021,431,200	238,314,482	1,259,745,682	13 20	0 93	1 87	16 00
1906	183,464	.....	1,044,892,700	244,813,187	1,289,705,887	13 20	0 91	1 79	15 90
1907	184,983	.....	1,070,864,700	242,606,856	1,313,471,556	13 20	0 90	1 80	15 90
1908	187,566	.....	1,082,405,300	245,257,037	1,327,662,337	13 34	0 94	2 22	16 50
1909	189,539	.....	1,092,602,000	255,340,227	1,347,948,227	13 00	1 10	2 40	16 50
1910	198,849	* 670,585	1,118,989,100	274,771,323	1,393,760,423	12 90	1 10	2 40	16 40
1911	195,533	.....	1,146,663,400	281,686,113	1,428,349,513	13 12	1 15	2 13	16 40
1912	202,422	.....	1,186,474,900	295,345,020	1,481,819,920	12 94	1 12	2 34	16 40
1913	205,983	.....	1,215,882,600	305,091,926	1,520,974,526	13 44	1 11	2 65	17 20
1914	206,815	.....	1,237,448,500	303,902,909	1,541,351,409	13 57	1 15	2 78	17 50
1915	209,365	745,439	1,261,954,300	304,443,008	1,566,397,308	13 85	1 19	2 96	18 00
1916	211,677	.....	1,279,778,300	328,929,679	1,608,707,979	14 11	1 21	2 48	17 80
1917	209,913	.....	1,304,620,800	* 162,545,343	1,467,166,143	13 51	1 20	2 99	17 70
1918	222,262	.....	1,313,553,600	184,578,204	1,498,131,804	16 85	1 36	2 99	21 20
1919	226,533	.....	1,329,290,100	198,860,978	1,528,151,078	17 15	1 42	5 03	23 60
1920	† 234,938	‡ 748,060	1,396,073,300	176,385,480	1,572,458,780	19 04	1 42	3 64	24 10
1921	197,082	.....	1,420,979,600	174,767,343	1,595,746,943	19 56	1 45	3 69	24 70

Hyde Park annexed January 1, 1912. * Under chapter 269, General Acts of 1916 (Income Tax Law), intangible personal property was exempted from local taxation.

† Of this total of male polls in 1920 there were 39,144 service men exempted from tax. ‡ U. S. census of Boston in 1920 not credited as correct.

TABLE NO. 18.— POPULATION BY DISTRICTS.

Census.		All Boston.	Boston Proper, Settled, 1630.	Annexed Territory.	Annexations.								
Years.	Taken by —				East Boston, 1636.	The Islands.	South Boston, March 6, 1804.	Roxbury, Jan. 6, 1868.	Dorchester, Jan. 3, 1870.	West Roxbury, Jan. 5, 1874.	Brighton, Jan. 5, 1874.	Charlestown, Jan. 5, 1874.	Hyde Park, 1912.
1870	United States	250,526	138,781	111,745	23,816	1,700	39,215	34,753	12,261	8,686	4,967	28,323	4,136
1875	State	341,919	140,669	201,250	27,420	1,927	54,147	50,429	15,788	11,783	6.200	33,556	6,316
1880	United States	362,839	147,075	215,764	28,381	1,545	56,369	57,123	17,890	14,032	6,693	33,731	7,088
1885	State	390,393	147,138	243,225	29,280	2,139	61,534	65,968	20,717	17,424	8,523	37,673	8,376
1890	United States	448,477	161,330	287,147	36,930	.....	66,791	78,411	29,638	24,997	12,032	38,348	10,193
1895	State	496,920	160,349	336,571	39,889	2,706	67,913	92,088	45,909	32,761	15,001	40,304	11,826
1900	United States	560,892	167,257	393,635	43,478	2,278	67,809	105,393	77,483	37,263	19,279	40,652	13,244
1905	State	595,380	172,473	422,907	48,229	3,105	67,436	111,261	90,011	41,076	21,806	39,983	14,510
1910	United States	670,585	193,274	477,311	55,085	3,403	71,703	117,727	115,780	45,594	26,575	41,444	15,507
1915	State	745,439	196,300	549,139	62,377	3,303	69,745	127,603	138,119	56,071	34,782	39,601	17,458
1920	United States	748,060	170,637	577,423	63,051	.....	64,144	135,024	157,932	63,190	41,724	34,272	18,086

[Document 102 — 1921.]

ORDINANCES OF 1921, CHAPTER 8,

CHANGING THE NAME OF THE BOSTON CONSUMPTIVES' HOSPITAL TO THE BOSTON SANATORIUM.

In the Year One Thousand Nine Hundred and Twenty-Two.

Be it ordained by the City Council of Boston, as follows:

The name of the Boston Consumptives' Hospital is hereby changed to the Boston Sanatorium, and the Revised Ordinances are hereby amended by striking out the words "Consumptives' Hospital" wherever they may appear, and substituting therefor the words "Boston Sanatorium."

In City Council, January 16, 1922. Passed.

James Donovan, *City Clerk.*

Approved January 18, 1922.

Andrew J. Peters, *Mayor.*

A true copy.
Attest:

City Clerk.

CITY OF BOSTON
PRINTING DEPARTMENT

REPORT OF THE SPECIAL COMMITTEE APPOINTED BY MAYOR PETERS ON THE EXPENDITURE OF THE PARKMAN FUND INCOME.

In City Council, January 16, 1922.

The following was received:

City of Boston,
Office of the Mayor, December 29, 1921.

To the City Council:

Gentlemen,— I am herewith transmitting the original report of the committee appointed by me to recommend a definite plan for the expenditure of the Parkman Fund. In view of the importance of the subject upon which the committee reports I recommend that the report be printed as a public document.

Respectfully yours,

Andrew J. Peters, *Mayor.*

Ordered printed and placed on file.

REPORT OF COMMITTEE.

Boston, November 18, 1921.

Hon. Andrew J. Peters,
Mayor of the City of Boston:

Dear Sir,— When you appointed the undersigned members of a committee to report to you on the administration of the Parkman Fund you called to our attention a portion of your annual address delivered before the City Council on February 2, 1920, in which you said, in part:

The time has come, in my opinion, to review carefully the expenditure of the income of the Parkman Fund and to reconsider a suggestion put forth when this fund first became available. We have rounded out a decade in the administration of the trust and have expended not far from $2,000,000. The income has been applied year after year to particular projects or to pressing needs, always, I believe, in the spirit of the founder's directions, but upon no system and with no preconceived plan. Much valuable work has been done that does not immediately show, such as the resoiling of several acres of the Common, but the principal tangible results are, it must be admitted, less impressive than we should expect. They consist of a music pavilion which bears the founder's name and serves as a general memorial, an Aquarium and a Zoological Garden, each as yet only partially developed. I venture to renew the early suggestion of a committee of landscape architects and others who shall be asked to draw up a program of development for the next five or ten years. Such a program could not, of course, be made binding on successive city governments, each of which will be free to spend the income as it accrues; but it might serve as a guide, disclosing the prime needs of the park system and its possibilities of orderly development. With such a plan to give unity and proportion to our conceptions, each $1,000,000 or $2,000,000 of income could be treated as a whole and the retrospect at the end of each period might be more satisfactory than it is today after a decade of somewhat casual experiment.

You said further:

The function of this committee will be to prepare for public distribution a brochure, containing facts about the Parkman bequest and a concise statement of such general application as to be of lasting value, and which may serve as an authori-

tative guide with reference to the finer and more distinctive elements of the park landscapes that were created with such discriminating consideration in the development of the Boston park system.

In accordance with your request, after much detailed and careful study of the subject, and conferences with members of the Park Department and with others concerned and interested in the Boston parks, we beg leave to submit the accompanying report.

INFORMATION COLLECTED AND ITS USE.

In studying the problem which was before us we first endeavored to familiarize ourselves more completely with the present conditions as to parks in Boston, their physical condition, their fitness for their various purposes, their general method of administration, and the purposes for which the income of the Parkman Fund had been spent up to the present time. A brief statement of these findings is set down here, for reference in connection with our comments and recommendations.

We have also gathered together, for permanent reference, all the essential facts relating to Mr. Parkman's bequest, the establishment of the park system of which he saw the beginnings, and the aims in its establishment, which he knew. This compilation consists largely of historical material relating to the park movement in Boston, or at least to that part of it which occurred during Mr. Parkman's more active years, and which in 1887 led him to make his bequest. This record gives the best reflection now possible of the kind of public benefit which Mr. Parkman had in mind and which he intended to support by his bequest.

There is another purpose in our restating here the ends which were looked forward to by the founders of the Boston park system, although it is not in the least our purpose to set the hands of the clock of time backward to when the parks were first planned, nor to condemn all present day views that have grown up regarding the uses and purposes of public parks. We hope to bring to the public mind the fact that the public park as an institution for recreation and enjoyment was well conceived in its beginning in this country, where some of the best examples in the world may be found, and the ideals set forth regarding them are as potent today as ever they were. Accordingly it is the hope of the committee

that a revival of interest in the parks of Boston may follow this inquiry. Renewed interest is needed to save and to advance what has been begun. Some of the public enthusiasm which established the parks of the City of Boston has disappeared with the passage of time, and now many of those who might have sustained this interest have by reason of the opportunities of ready transportation furnished by the trolley and the motor car found their enjoyment of the countryside in places far beyond the city, and the public parks do not mean to them what they did to the preceding generation which established them.

It is unfortunate that — unlike Central Park in New York — the parks of Boston, especially Franklin Park, were never fully completed and the service they were expected to give never established so as to form those habits of use and enjoyment of them which would insure their integrity by a strong sentiment and attachment to them as is more nearly the case in Central Park. The tremendous growth of population of recent years has brought to the city people new to the ideals of the public park. They are ready to take hold and carry on these purposes when once they understand them, but there is no effective tradition handing down such ideals, and the present generation needs to be taught the proper use of parks.

Kinds of Recommendations Made.

Since our duties are wholly advisory, we deem it best that our recommendations, in order to be of permanent value, should be definite but of broad application and not specific or in detail, thus leaving those whose official duty it is to determine the appropriations from the income responsible to make such use of the funds as is in their judgment best for the parks in accordance with an accepted general policy. It should not be overlooked that there is already an existing department of the city government, namely the Finance Commission, whose duty it is to watch the expenditure of the city's funds, and who will be assisted in its work, in this particular field, by the recommendations we may have to offer. In 1911 the Finance Commission employed Mr. Warren H. Manning, landscape architect, to make an investigation of the expenditures up to that time. Some of the information therein we have used in this report.

QUESTIONS ANSWERED BY THIS REPORT.

The questions which we have stated and endeavored to answer in the main body of the report may be briefly summarized as follows:

Mr. Parkman's will leaves money to the City of Boston for "the maintenance and improvement of the Common and the parks now existing."

What were the parks then existing?

What is meant by "maintenance and improvement"?

What are the essential characteristics and functions of parks which are to be maintained and improved, in contradistinction to those things for which these areas might be used which would destroy or impair them *as parks*?

How best may the maintenance and improvement of parks, thus defined, be planned for and carried out?

The recommendations which we submit in answer to these questions will be found in Part V. of the report.

We have endeavored to make this report not only an interpretation of Mr. Parkman's bequest to the city for the benefit of its parks, but another public acknowledgment at this time of his munificent benefaction. Believing that the people of Boston would be interested to know something of the personality of George Francis Parkman, we have included a sketch of his life very kindly prepared for us by Mr. John T. Wheelwright, at one time a member of the Board of Park Commissioners. We have also included a photograph of the codicil of Mr. Parkman's will as of vital public interest, and we would suggest that in the publication of this report a portrait of him should also be included.

Respectfully submitted,

COMMITTEE ON THE EXPENDITURE OF THE INCOME OF THE PARKMAN FUND.

PERCIVAL GALLAGHER,
Chairman.
ARTHUR A. SHURTLEFF.
HENRY V. HUBBARD.
RICHARD M. SALTONSTALL.
JAMES A. LOWELL.
FREDERICK LAW OLMSTED.
MICHAEL J. MURRAY.
JAMES A. DORSEY.
RICHARD T. FISHER.
HALLAM L. MOVIUS.
A. C. RATSHESKY.

PART I.

Mr. Parkman's Will.

Mr. George F. Parkman wrote a will * on October 29, 1877, leaving the larger part of his property to the City of Boston to be used for certain park purposes. On January 12, 1887, he wrote a codicil to this will, in part as follows:

> . . . I devise said residue (of my estate) to the city of Boston to constitute a fund, the income of which is to be applied to the maintenance and improvement of the Common and the parks now existing and is not to be used for the purchase of additional land for park purposes. Any portion of said income which may not be required for the above purposes in any year is to be added to and invested as a part of said fund. (See Appendix 2.)

Mr. Parkman died on September 16, 1908. The bequest was accepted by the City Council March 9, 1909. On February 1, 1920, the principal of the fund in the custody of the City Treasurer amounted to $5,214,277.

We believe that a legal interpretation of Mr. Parkman's will restricts the application of his bequest to those public areas in existence on January 12, 1887, the date of the codicil, and not to those in existence on September 16, 1908, the date of his death. (It is to be noted, however, that the codicil applied to *all* "parks" then owned by the city without distinction as to the department of the city by which they were administered.) In most cases the question is easily settled as to whether by its date of acquirement an area has a claim upon the bequest, though the resulting distinctions are somewhat arbitrary. In a few cases, however, namely, The Riverway, Wood Island Park and the Arnold Arboretum, the accident of the date makes the bequest apply to parts of areas only, the other parts of these areas having been acquired later.

Those Areas in Existence on January 12, 1887.

In accordance with orders passed by the Board of Aldermen May 3, 1909 (see City Document 153 —

* For portion relating to Boston parks, see Appendix 1.

1909), the Board of Park Commissioners and the Superintendent of Public Grounds were each requested to "furnish a list of the parks under the control of their departments which were in existence January 12, 1887." That submitted by the Park Commissioners is as follows:

PARKS EXISTING JANUARY 12, 1887, AND NOW (I. E., 1909) WITHIN THE CONTROL OF THE PARK DEPARTMENT.

Charles River Embankment. *
The Back Bay Fens.
Part of Riverway. †
Bussey Park and Arnold Arboretum, not including Peter's Hill.
Franklin Park.
Marine Park.
Part of Wood Island Park.
Trinity Triangle, Copley square.
The parks of Commonwealth avenue between Arlington and Beacon streets were taken by this Board June 29, 1894, under chapter 300 of the Acts of 1893, which gives the Board the same power and control over them as are or may be by law vested in said Board concerning the parks, boulevards or driveways under their control.

The Superintendent of Public Grounds is submitting his list entitled it a "list of *parks* and *squares* in existence January 12, 1887." This list ‡ contains the Common ($48\frac{2}{5}$ acres), the Public Garden ($24\frac{1}{2}$ acres), Independence Square in South Boston ($6\frac{1}{2}$ acres), Washington Park in Roxbury ($9\frac{1}{10}$ acres) and 43 other parks, squares and portions of parked streets, ranging from $4\frac{1}{3}$ acres down to one fiftieth of an acre in area.

THOSE AREAS WHICH WERE "PARKS."

Another and more difficult question of interpretation turns on the meaning in Mr. Parkman's will of the word *parks*. What kind of public areas did he mean to include by the phrase "the Common and the parks now existing"? Without doubt he meant it to apply to all areas like the larger parks then being created and the Common, but did he mean to include the squares? Light on this question can be obtained by considering what was the use of this word "park" current among those interested in the park movement when he wrote

* Only the Charlesbank comes within the scope of the bequest.
† Nearly up to Jamaica Pond.
‡ Appendix 3.

the codicil to his will. Mr. Parkman was no doubt familiar with the literature of the subject. He had almost certainly read Mr. F. L. Olmsted, Sr.'s report on Franklin Park published the year before the codicil of the will was written. (See Appendices 4A, 4B, 5, 10A, 10B.) He appreciated that the essence of a park is its furnishing the people with an opportunity for rest and recreation as a relief from the insistence of city conditions. He must have known of the more restricted use of the word which tends to confine it to larger areas, with seclusion, and with trees and other vegetation which recall a country landscape to some extent. This was the sense in which the word "park" was used by those concerned in the so-called park movement of the time. Therefore we think that the income of his bequest should be spent primarily on areas which can properly and reasonably produce this effect, and not considerably on areas which should more strictly be called traffic squares, monument sites, etc., rather than parks.

Recommended List of "Parks."

List of public areas recommended by the Committee on the Expenditure of the Income of the Parkman Fund as property to be benefited by the Parkman bequest, being those "parks" in existence January 12, 1887, which by their area (over 1 acre) and by their topography and character are "parks "in the sense of this word as used in the Parkman will.

1. Bussey Park and Arnold Arboretum (not including Peter's Hill).
2. Boston Common.
3. Charlesbank (a portion of Charles River Embankment).
4. Fens.
5. Franklin Park.
6. Horatio Harris Park (Fountain Square), 2.6 acres.
7. Marine Park, not including Castle Island.
8. Orchard Park, Dorchester, 2.399 acres.
9. Public Garden.
10. Riverway up to but not including Jamaica Park.
11. Telegraph Hill or Dorchester Heights, 4.362 acres.
12. Washington Park (Roxbury), 9.094 acres.
13. Wood Island Park (part of), *i. e.*, 23.6 acres of upland and 57.7 acres of flats.

To the above, it is the opinion of the committee, the following public spaces should be added which were

not included in the lists prepared by either the Park Department or the Public Grounds Department, presumably because they were not under the control of either in 1909 when the lists were prepared. Our reasons for this opinion are that they possess the qualities of a "park" in the sense we believe used in the will, were in existence January 12, 1887, and from contemporary evidence were "partly available for and generally in use as public pleasure grounds." (From F. L. Olmsted, Sr.'s, report on Franklin Park, 1886.) Furthermore, they are all now in the custody of the Park Department.

14. Highland Park, Roxbury, about 3 acres. It existed in 1863. Since 1913 in the custody of the Park Department and additional land taken November, 1913.
15. Chestnut Hill Park (formerly Reservoir), Brighton, 212.75 acres. Created 1866. Since 1898 in the custody of the Park Department.

NOTE.— Jamaica pond and surrounding park was not acquired until 1893. Hence it cannot in accordance with the terms of the bequest be included in the list of benefited parks, although there is every reason to believe that Mr. Parkman may have thought it already a part of the system advocated in 1875 and constantly referred to. (See Mr. Olmsted's outline of the scenic elements of the system, dated 1881, Appendix 4A, pages 2 and 3.)

"MAINTENANCE AND IMPROVEMENT."

The Parkman bequest was "for the maintenance and improvement" of the parks. This, of course, must be held to mean the maintenance and improvement of the parks as *parks*. It is obvious that parks have certain fairly definite and specific functions which they should serve in playing their part among all the advantages which the municipality offers to its citizens. Proper maintenance and improvement (such things as care of turf or judicious planting of trees and building of roads) will preserve and increase their efficiency for their proper service. Ill-judged expenditures (such things as putting a schoolhouse or a public library in a park), however desirable from some other point of view, are not improvements of the park but on the contrary are destructive of its essential character and use. Mr.

Parkman was well aware of this, as witness his hope expressed in his will "that the Boston Common shall never be either in whole or in part diverted from its present use as a public park for the benefit and enjoyment of its citizens." (See Appendix 1.) It is to be noted that Mr. Parkman used the words "maintenance and improvements." That is, he meant to promote not only the regular routine maintenance of the parks, which keeps them from deteriorating, but also those gradual or periodic changes of the parks which keep them adapted to the changing needs of the people, serving their constant purpose, but kept up to date as the times change.

The above general interpretations of the will form the basis of our subsequent discussion of policy of expenditure of the income.

PART II.

THE BOSTON PARK SYSTEM.

A consideration of the present park facilities of Boston should include the entire metropolitan area,—that is, not only the system of parks of the City of Boston but also the outlying circuit of parks comprised in the metropolitan park system. The latter having been planned with regard to the whole area, the system within the confines of the City of Boston should be regarded as a functional part of the whole.

Now it is obvious that, if the system of parks of the whole metropolitan area is efficient, all parks will not be used for the same purposes. (See Appendix 4A, page 1.) The outlying large natural landscape parks, like Blue Hills Reservation, are for picnics, for rambles for general freedom and escape from the crowd. The small interior park, like the Public Garden, is a restful place for those who cannot go afield. And so with the boulevards, the playgrounds, etc. Each has its own use to which it is naturally and by design best adapted, and which it serves better than any other area can.

Evidently, then, a sensible program of expenditure for those parks benefited by the Parkman bequest must be based on a definite knowledge of what part each of the parks should play in the whole metropolitan district, and what uses should be provided for or excluded in the case of each park, so that all the necessary uses shall be most efficiently provided by all the park facilities of the Boston district.

The Boston park system at present comprises some 2,689 acres of land, of which 1,535 acres may be classed as public parks, 24½ acres as gardens, 22 acres as squares, 447 acres as parkways and boulevards, and 335 acres as playgrounds and gymnasia. It includes 25 parks, 6 parkways, 64 squares, 1 zoological garden, 1 aquarium, 1 city greenhouse, 40 playgrounds, 11 gymnasia (indoors) and 26 bathing places.

The present system is the result of the gradual merging into the present Park Department * of the various

* The first Park Department under the charge of a Board of Commissioners was created by an act of the Legislature in 1875 and accepted by a majority of the legal voters of the city in June of the same year.

public activities related to outdoor recreation established from time to time during the growth of the city from the early days of the settlement of the town. The Common because of its extent, its situation and varied topography, but more particularly because of the historical events connected with it, has from early days contributed not a little to the reputation of the city, and is cherished by the people of Boston as is no other public open space. The Public Garden was laid out in 1859 for public enjoyment and recreation in accordance with the prevailing public taste emanating from England, in the form and character of a landscape garden. With the physical growth of the city, especially through the filling in of several large areas of marshy or partially submerged lands, there came with the housing developments, notably in the South End, the establishment of squares of the type common to the period, especially in Great Britain.

Under the impulse of the so-called park movement which began in the country with the creation of Central Park, New York, there was begun in Boston in 1875 a definite system of public parks on lands selected for the purpose, which have earned a deserved reputation not only as the first co-ordinated system established in this country but largely because of their design and the beauty of their varied landscape compositions. (See Appendix 4A.)

One of these parks is the great outdoor museum of trees and shrubs known as the Arnold Arboretum of Harvard College, an unusual type of public park. The contract between the city and the college by which its exhibition of living plants was made available to the public is unique. In 1896 its area was extended and the name Bussey Park was conferred upon the entire 378 acres.

Another of the parks was made avowedly a place of intensive recreation and supervised play, which became the prototype of the "playground" and contributed in part at least to the so-called playground movement which has spread throughout the country. There are today in operation sixty-six public playgrounds in the park system.

In the development of the parks and playgrounds there have been created varied opportunities for public bathing, both indoors and out, which has become an important division of the Park Department. Often

these are combined with public gymnasia. The supervision and direction of public music and the care of the trees of the city streets also is included in the Department of Parks.

Thus the Park Department has developed from a distinctly creative agent, as Mr. Parkman knew it, to one organized especially to care for and manage a variety of matters that were otherwise cared for in the eariler days or which have since become essential requirements for the pleasure and recreation of the public.

Present Organization and Work of the Park Department.

We have said that the present park system of Boston, exclusive of the metropolitan system, has been a gradual merging of the recreational facilities of the municipality. Until the Park Department was created in 1875 the public open spaces were in the charge of a Public Grounds Department created in 1870 and finally merged with the Park Department by ordinance in 1912. This union of the two, often suggested before this time, was not consummated until two years after the present charter was adopted. In the years immediately preceding this merger the provision for organized play had so increased as to form a very important work of the Park Department. This fact, together with the incorporation with it of the departments of music and baths which existed at the time, led to a change of name of the Park Department to that of Park and Recreation Department. On November 10, 1920, the Cemetery Department of the city was abolished and the care of these public cemeteries was placed in the hands of the Park and Recreation Commission, the name of which was again changed to the Park Department as originally adopted. The character of the Board of Commissioners was also changed by the present charter from that first provided by the act of 1875, so that now instead of three commissioners serving without pay there are three of which the chairman devoting all his time to the interests of the department received a salary. There were up to 1917 two paid deputy commissioners, one at the head of the Division of Parks and the other at the head of the Division of Recreation. Since 1917, however, the position of the latter deputy has been abolished, and since 1920, when the department assumed its original name of Park Department, the work of the department has

been more definitely organized around the central idea of "parks" with all other interests as allied or associated. Thus the present Board has in our opinion accomplished through a gradual evolution a commendable change in giving dominance to the value and importance of the parks in relation to the other activities of the department. With reference to the effective expenditure of the income from the Parkman Fund this is an important matter, and it is the hope of the committee that the suggestions contained in this report will assist the Park Commission in their work.

The Metropolitan Park System.

The metropolitan park system, created in 1893, comprises 10,627 acres of open spaces of natural scenery situated for the most part in the thirty-seven municipalities immediately surrounding the City of Boston. These municipalities, including the city, contribute to the general cost of this park system according to a table of percentages determined by the Supreme Court, but the cost in the case of certain specific features added to the system since its inauguration is assessed in several ways, as, for instance, the state bears one half of the cost of the acquirement and construction of the parkways and boulevards.

The parks of this system were, like the Boston system, selected according to a carefully studied scheme, and may be classified as first, reservations of woodlands, 7,400 acres; second, reservations along the rivers, 56.65 miles, measured by both banks; third, reservations of seashore, 13.08 miles; and fourth, parkways, 45.42 miles, and boulevards, 59.55 miles.

Altogether "the metropolitan park system is the largest and most varied system in this country, and from many points of view the most varied and immediately useful of any park system in the world."

The system was developed and brought to its present efficient state of usefulness by a Park Commission created by legislative enactment in 1893, but on January 1, 1920, under a plan of reorganization of the departments of the state, a new one, more comprehensive in its scope, under the name of the Metropolitan District Commission, succeeded to the care and management of these public parks.

PART III.

EXPENDITURES FROM THE PARKMAN BEQUEST.

Broadly speaking the Park Department expends about $1,500,000 annually, about $500,000 being for new work and about $1,000,000 for maintenance,* of which about $450,000 is spent by the division of "parks and gardens," and of this amount about $200,000 has come from the Parkman Fund. (See Appendix 6.)

In the determination of the disposition of the Parkman income the usual process is this: The income becomes available four times a year, and in anticipation of it the Board of Park Commissioners makes recommendations to the City Council through the Mayor. In the City Council a special permanent Committee on the Parkman Fund considers these recommendations in detail.

At first (1909), there being no doubt that the Common was to be benefited by the will, the income was spent on its renovation. During the next five years the income was spent for not only the Common but for the Charlesbank; for seats; for Commonwealth avenue; for the golf links in Franklin Park; but by far the largest amount was spent in the construction of the Zoological Garden in Franklin Park and of the Aquarium at Marine Park.

From 1914 to 1919 a large part of the income has been devoted to "Regular Maintenance," but there were continued appropriations for the Common, the Zoological Garden and service buildings in Franklin Park.

The following is a brief statement of the total expenditures to January 31, 1920:

$712,016 10	Regular maintenance, 1914–18, inclusive, of parks and squares existing January 12, 1887.
570,886 32	Zoological Garden and Aquarium.
336,216 22	Boston Common and Public Garden.
167,771 48	Franklin Park.
40,000 00	Marine Park.
34,582 83	Fens.
28,000 00	Park roadway improvements.
25,000 00	Orchard Park.
25,000 00	Commonwealth avenue.
21,200 00	Charlesbank.
19,932 12	Convenience stations.
14,000 00	Winthrop Square, Charlestown.
11,500 00	Planting on parkways (appropriated but not expended).
10,000 00	Small parks and squares (Washington and Madison Parks)
7,000 00	Seating accommodation.
1,666 99	Horticultural Building (plans made, no construction).
$2,024,772 06	

* For a record of average costs for maintenance of parks within the scope of the Parkman bequest, see Appendix 7.

The fact that the funds were turned over gradually to the city by the executor of the Parkman will, that there were two separate departments concerned with parks at the time (since merged in the Park Department), brought it about that no scheme was adopted at all, and to date there is no comprehensive scheme, such for instance as would take into account the values which have been created by the metropolitan park system.

In the following parts of this report we set forth suggestions for such a comprehensive scheme.

PART IV.

THE MAKING OF A PROGRAM OF EXPENDITURE.

Although this report deals specifically only with expenditures from the Parkman Fund, it is plain that the parks benefited by this fund must be administered as a part of the whole park system, and that a good general program for the parks benefited by the will would be good also for the whole system. Therefore we shall state our suggestions first as applying broadly to expenditures for the maintenance and improvement of all the parks and other public area in the charge of the Park Department.

ANALYSIS OF PARK SITUATION.

First the parks should be considered individually and altogether to determine what function each serves and should serve in the whole metropolitan park system. Much careful study will be necessary before it can be stated with any certainty (1) whether the system as a whole offers to all the citizens (and will continue to offer for a reasonable time in the future) such amount and variety of outdoor recreational opportunities as should be publicly supplied; and (2) whether each park, playground, boulevard, etc., is doing the work for which it is best fitted, and whether it is doing it economically and sufficiently.

This committee cannot within the time at its disposal report in detail on either of the above questions, nor does it believe that it is its function to do so. This work of analysis and co-ordination should be worked out more directly by the Park Department itself. But we have set down in the appendix to this report a number of authoritative statements by F. L. Olmsted, Sr., the original designer of the Boston park system, and others, as to what the proper arrangement and allotment of *uses* should be in a park system, and as to what in fact were the ideals as to use in accordance with which most of our parks were acquired and designed. (See Appendices 4, 5, 9, 10, 11.)

Records.

There should be a record of existing conditions for each park. One part of this record should be a map, accompanied by written records referring to designated areas on the map, showing the different areas of the park, each of which requires to be treated and recorded as a unit. These divisions will usually be made on the basis of unity of maintenance. Sometimes each unit has its own upkeep because each has a special use, *e. g.*, the picnic grove, the tennis courts, the roads. Sometimes the upkeep of an area will be determined by the appearance which it is designed to have, as where a certain space must be kept clear to preserve a view, or where a certain wood must be all evergreen, or all tall trees with no undergrowth, for its proper landscape effect in the whole composition. Such a determination is plainly a matter of æsthetic knowledge by a designer, and not a matter of practical expediency within the province of a foreman.

Some of the units in the records will be determined not by unity of upkeep but by general *ease of administration*, *e. g.*, a very small separate park might be recorded and allowed for in the general budget estimate only under a few general heads.

Estimates.

When the records of existing conditions and records of expenditures have been itemized by unified areas or unified processes in this way, the annual records become in effect a progress chart, a record of the park's gradual approach to its most efficient condition. From this the work required to be done can be determined, costs estimated, and so an annual estimate for each unit made up in advance, based on a program of upkeep worked out well into the future.

This program of upkeep for each unit will vary of course according to the nature of the unit, but generally it can be divided into three sections, (1) routine care, (2) replacements, (3) revisions. Take, for instance, the case of a unified piece of woodland in Franklin Park. At regularly recurring times during each year the fallen branches and other litter would be removed. The trees might be sprayed for insect pests. The weeds or undergrowth might be kept down. Dead branches in the trees should be removed and decayed places treated,

etc. *This is routine care.* At irregularly recurring times, perhaps many years apart, certain old trees which have become useless and perhaps dangerous must be cut out, and, in anticipation of this or at the same time, new trees planted. *This might be called replacements.* Occasionally, as time goes on, as public habits change, as population grows up around a park and the intensity of its use becomes much greater and the use different, it becomes necessary to modify the arrangement of the park to meet the new conditions. Shrub areas which once were decorative can no longer be protected from the crowds and must be removed. Areas of turf which once could be kept green are being trampled out and must be crossed by paths or fenced. Perhaps even the whole park must be redesigned to meet the new conditions. *This is revision.*

We believe that only by a detailed and well kept up system of records and plans for the future can the upkeep of our parks be made anything better than perfunctory and haphazard, and consequently only in connection with such a system can the income of the Parkman bequest be intelligently applied to its proper object.

BUDGET.

When the separate estimates for routine care and ordinary replacements have been brought together for each park, the special expenditures for revisions should be estimated, and the whole estimate for all the parks then submitted to the Mayor and Council for approval. This previously prepared estimate, based on intimate, detailed and expert knowledge of the situation, should be the best possible guide to the Mayor and Council, and should minimize the two dangers which are always present. One, that of spending all the money for general upkeep, whether from the Parkman Fund or from regular appropriations, for lack of detailed knowledge of how else to spend it. The other, that of spending an undue part of the money on some one thing, because that is the only thing suggested or because it is particularly striking and obvious in effect or particularly popular at the moment.

NEED OF TRAINED SERVICE.

We believe also that no system of expenditures will be of much value unless it is worked out in its large

aspects by men technically familiar with park design, æsthetic and economic, including its relations to all the activities of the city, and unless it is administered on the ground by men trained and experienced in the technical processes involved. The knowledge of the broad principles is especially necessary in foreseeing and providing for growth and change, avoiding construction which will soon be made useless by change of public needs, providing ahead of time, when it can be done wisely and economically, for certain needs which are sure to come though perhaps not yet generally evident.

This means having at the service of the department, to be called on at need and with the right to make suggestions at any time, a professional landscape architect whose experience and ability in park design and organization are generally recognized.

For the direction in detail of the maintenance for each park, planning it, recording its cost, submitting estimates for the coming year's budget, there must be a number of skilled park superintendents, or men of such qualities and experience. Each man should have in charge as many parks as his capacity allows. We believe that it is better and cheaper to have in this position, between the Board and the actual laborers, a smaller number of skilled, well paid men, capable of broad thinking, rather than a larger number of low paid men of no alert intelligence.

For the skilled work on the ground in upkeep the department must depend on men regularly and constantly employed, who have had time to learn the local circumstances of their work. Their pay must be high enough, and their supervision strict and intelligent enough to ensure their skill. Since all standards of wages are high, even for unskilled labor, it is more economical in this work to pay enough to get men with some interest in their occupation, who will be more likely to be permanently employed. For some work, like tree pruning, and such things which do not need to be done everywhere at the same time, the same gang may go from park to park, and an organization of all the parks would in any case find a cycle of work for many of these skilled men throughout the year, if not in one park then in another.

A suggestive outline in more detail of a program for a single division of work for a single park is given in Appendix 8.

PART V.

RECOMMENDATIONS.

Having studied with much care the subject of expenditures of the income of the Parkman Fund on the Boston parks, we beg leave to submit the following recommendations. Some of them have been already referred to in the body of this report, but all are set down here for ease of reference.

GENERAL.

(1.) The Parkman Fund should be used under the terms of the bequest, primarily to preserve and increase those values of the different parks which make them parks, each of its kind,— *i. e.*, opportunities for outdoor rest, refreshment and recreation, largely in surroundings of free landscape with turf and trees. It should be used, therefore, only upon those public areas which have these values. (See list on page 8.)

(2.) The expenditures of the income of this fund should be separately accounted for in the annual report of the Park Department, that it may be evident to those interested for what purpose it is used.

(3.) Its expenditures should be in accordance with an organized program covering *all* the parks under the commission, based on detailed records of existing conditions and past expenditures, and allowing of a proper allotment of the income each year both among the various parks and parts of parks, in accordance with the terms of the bequest, in proportion to their needs for regular maintenance and also for special improvements and changes when these are required. Budget estimates in accordance with this program should be submitted annually by the commission, to be passed on by the Mayor and Council. We recommend that items of expenditure authorized by the city government for any current year and not expended during that year be either transferred to other accounts devoted to park purposes with the approval of the City Council and expended during that year, or returned to form a part of the principal of the fund as required by the terms of the Parkman will.

(4.) In order that such a program may be properly drawn up and kept up, the knowledge of the commission should be supplemented by the expert assistance of a professional landscape architect whose experience and ability in park design and organization are generally recognized. We recommend that one of the duties of this expert should be the making of what might be called an "audit" of the conditions of the parks with recommendations at intervals of perhaps five years.

(5.) In order that the work laid out by the program may be properly executed there should be in the continual pay of the Park Commission skilled men in horticulture, forestry, entomology, etc., and skilled laborers in tree pruning, etc.

(6.) We recommend that the Park Commission in their annual consideration of the disposition of the income should always regard the improvement and maintenance of the vegetation of the parks as their most vital element, for it is beyond doubt that such use would be in accordance with the intention of the testator. Without a "predominance of natural, clean, fresh, and lively verdant features" the parks would lack the very quality that distinguishes them as parks.

(7.) We recommend the establishment of a force of "park-keepers" to exercise in the parks functions similar to those exercised in museums by guards and in playgrounds by directors, that is, to guide the people in the more complete and effective use of the public facilities provided. (See Appendix 12.)

Certain Specific Recommendations.

We present here the following two specific recommendations at length, because they are concrete examples of the application of the general principles set forth in the body of our report as to the expenditure of the income from the Parkman Fund, and because these subjects are, we believe, pressing for a decision at the present time. We have familiarized ourselves with them and we hope that our opinion will be of value to those who must decide the policy of the city in regard to them.

(*A.*) *Zoological Garden in Franklin Park.*

The Zoological Garden in Franklin Park was built largely, if not entirely, with money appropriated from the Parkman Fund. It has become one of the most

popular attractions of the park despite its present incomplete and scattered development. It seems to us that this feature of Franklin Park is one that calls for our special consideration, to determine if possible to what extent the Parkman income should continue to be spent upon it.

One cannot read the correspondence between the Park Commissioners of 1887 and the Boston Society of Natural History, which at the time desired to establish a Zoological Garden in Franklin Park, without perceiving that the city has done precisely what the commissioners at the time said should be avoided, namely, the city itself has started to build and manage a zoological collection.

The commission of 1910 began the present Zoological Garden in an experimental way. In its annual report of January 31, 1912, it said: "What we had in mind in all this work has been to provide at first for a limited number of exhibits, namely, bears, birds and fishes. The provisions for these will be as thorough and as good as we know how to make it. If the public find them attractive, they will support us in carrying the work further. What we are doing will give the project of the Zoological Garden a very thorough trial." In 1913 the Park Commission in their published annual report said: "In starting the Zoological Garden we have aimed to confine the collection to such animals as are hardy and do not require elaborate housing. We have, however, built a small heated building in the center of the horse-shed court at the refectory and there we have established a small temporary menagerie. The bird house, now in the course of construction, will be the first permanent structure fitted for winter use. As fast as appropriations are given us the commission intends to continue the construction of the Zoological Garden according to the general plan adopted two years ago."

Thus by a gradual development the Zoological Garden, beginning at first as a feature to increase the attractions of Franklin Park, has grown to a scheme contemplating a fairly complete and systematic collection of hardy and tropical animals. The sum of $570,886.32 of the income from the Parkman Fund has been spent thus far in its establishment.

In the gradual development of the plan for the Zoological Garden the original scheme of the Greeting as planned by Mr. F. L. Olmsted, Sr., was modified to form

a tree-lined vista, along either side of which were to be disposed the main buildings of the Zoological Garden, several of which have already been erected. The original suggestion of the collection of hardy animals to be confined to the Long Crouch Woods has been extended or expanded to include all the area north of Glen road extending to Blue Hill avenue. The plan upon which the garden is being developed was approved by Mr. William T. Hornaday. If the collection of animals is to be always kept down to a moderate one, arranged entirely for the pleasure of the visitors, there is no doubt sufficient room in the area now assigned to it; but if it is expected that the collection should be made as complete as it might be from a scientific point of view, we doubt if there is sufficient area now assigned to the Zoological Garden for the purpose without serious injury to the park. One of Mr. Hornaday's recommendations was that the Zoological Garden should be inclosed by a fence with few entrances, thereby isolating it within the park. This idea, while no doubt desirable from the point of a complete Zoological Garden, is contrary to the larger one respecting the uses of Franklin Park as a whole and is therefore injurious to the primary functions of the park.

There is need at the present moment to secure the adoption of a very clear and definite policy concerning its further development. In their letter to the Boston Society of Natural History in 1887 the Park Commission made the following observations concerning the limitations with regard to the Zoological Garden which the society at that time wished to establish in Franklin Park: "Examining all the territory under their supervision which could be considered available for the purpose, the commissioners have been satisfied that all the conditions which would go to make up a perfect site for a complete Zoological Garden exist nowhere in convenient association. For a considerable part of a complete collection such conditions are to be found upon the twenty acres of land which the commissioners have placed in reserve at the north end of the outer division of Franklin Park. . . It is an ideal site for the more popularly interesting elements of a limited collection such as is suggested in your communication; but for a complete Zoological Garden it is far from being all that is to be desired." It is interesting to note that the conclusion of the commission at the time was that a single

great collection occupying one piece of ground could not be provided in the park and that, therefore, in order to provide adequately complete collections of the different divisions of the animal kingdom, the collections would have to be divided. Thus had become established the idea of the Aquarium at Marine Park, the zoological collection at the northern portion of Franklin Park, and the collection of aquatic birds in the valley below Jamaica pond.

This committee believes that the completion of the groups of buildings around the central mall as now proposed would not be a very serious detriment to the essential characteristics of Franklin Park, if the Zoological Garden so constructed were properly maintained and properly related as to access with the rest of the park.

We recommend that the income of the Parkman Fund be spent for the Zoological Garden hereafter only to the extent of completing the walks, grading and planting, but that the construction and care of buildings and the purchase and care of animals be supported from other sources, to the extent which popular interest shall make advisable.

(*B.*) *Back Bay Fens.*

This park has for some years called for a revision of its design on account of certain radical changes that have affected it physically, and since it is now being studied by the Park Commission with a view to its renovation and improvement, we should like to offer the following recommendations touching some of the more fundamental questions with regard to its development, hoping that they will be useful to those studying the problem. Furthermore the case is one illustrating the subject of the *revision* of parks, as defined in the suggested program on page 18 of this report.

The physical conditions that existed at the time the "Back Bay Fens" was created were such that the Park Commission at the time were reluctantly forced to the conclusion that a public park in the true sense of the word could not be made, that it must of necessity serve primarily as a storage basin for storm water and be subject to the inundations of salt water at high tides. These fundamental requirements were changed by the damming up of the Charles river some years ago, and now the requirement of storage of storm water is pro-

vided by the Charles River Basin, and salt water has been completely excluded both from the Charles and from the Fens.

Accordingly there is no longer the necessity of vegetation particularly adapted to withstand salt water, and therefore the thirty acres provided for possible flooding and planted as marsh land can now be raised and treated in a park-like manner.

The unforeseen requirements of traffic due to the introduction of the swiftly moving automobile demand at certain points a modification of alignments and junctions of the roadways to make them safe.

The suggested crossing of the park southward by a highway from Jersey street for greater convenience of traffic circulation should receive careful study to determine whether the advantage to traffic by such a highway would be sufficient to offset the undoubted damage to the unity of the park which any such crossing would entail, and if such a crossing proves to be necessary in spite of these disadvantages, then its location should be carefully studied so that it will be as little harmful as possible to the park.

The changes in the original construction of the Fens near the Art Museum, due to the exchange of lands some years ago with that institution, should be improved to harmonize them with the rest of the park design.

We recommend that any comprehensive study of the revision of the Fens should contemplate the statement of its original designer, when he expressed the regret that this first work of the then newly created park commission should "*be one in which recreation* * *is but an incidental purpose, and in which, though the work is known under the name of a park, the principal circumstance that distinguishes a park from other pleasure grounds will be wanting.*" The restrictions then imposed by the problem of drainage are now removed and there is presented the opportunity to provide those varied forms of out-of-

* In recent years the word "recreation" has been frequently used to mean only those intensive and active forms of exercise which are served by athletic grounds and ball fields. But as used here Mr. Olmsted refers primarily to those receptive and passive forms of recreation supplied by parks and pleasure grounds, such as to stroll leisurely; to contemplate the freedom and openness of landscape surroundings, with room to walk and breathe; to rest under the shade of trees; to picnic upon the turf and to enjoy the sight of others, especially little children at innocent games. For a large number of people, both young and old, these are real recreations and the public park continues to furnish the best environment out-of-doors for such pleasurable refreshment of body and soul for the city dweller. (See Appendix 4B.) There can be no question of the need of ball fields, considering the very great interest today in games of baseball and football; and provision for such fields should be ample throughout the city; but in the interest of the parks and what they can supply of the other forms of recreation their open spaces should not be sacrificed. Just as Franklin Field was acquired to protect Franklin Park from injury by providing ample space for crowds attendant upon games, so other parts of the park system should when the need comes, be similarly protected.

door recreation for young and old, in accordance with the true purposes of a public park and which may be arranged for amid the attractive landscapes which have become established and which should be preserved. The utilization of the different spaces in the park suitable for recreation demands thoughtful consideration of all their possibilities, and none more so than that of all ball fields, which are in demand, especially since Sunday games have been made legal. Unless carefully located they may readily injure the good appearance of the park, because of their size, or prevent the full enjoyment of the park by larger numbers of people who are not interested in the games.

The Back Bay Fens is destined by its situation to become one of the popular pleasure grounds of the city and should serve the varied desires and interests of a large number of people.

APPENDIX 1.

EXTRACT FROM THE LAST WILL AND TESTAMENT OF GEORGE F. PARKMAN, LATE OF BOSTON, DATED OCTOBER 29, 1877. (See Note 1.)

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43. I give and devise all the residue of my estate real and personal, to the City of Boston, for the purchase and improvement of land for a Public Park, said land to be situated as nearly as possible to the older and more thickly inhabited portions of the city proper. [See Note 2.]

The requirements with regard to the location of the land aforesaid would be met by the selection of that portion of the territory embraced in the plan of the Board of Commissioners of the Department of Parks, for the Charles River Embankment [see note 3] which commences at the Westerly corner of Leverett and Charles Streets and extends South Westerly to West Boston Bridge, and as much more of said territory extending South Westerly from said Bridge as may seem advisable.

The indication of the above is intended as a suggestion and not as a specific direction for the location of the Park. A portion of the above territory being now owned by the City of Boston, and by the Testator, and also by the Massachusetts General Hospital, which would probably be in favor of the scheme on sanitary considerations, would seem to render the choice of it desirable.

Should, at the time of my death, the City of Boston have procured and devoted land for the above purpose and situated as nearly as possible in accordance with the requirements indicated so that the purchase of other land would be unnecessary, as to which the said City shall be sole judge, then the said bequest is to be applied by the City to form a fund the income of which is to be used for the maintenance and improvement of the Park,

already created as above, and of the Boston Common, and any portion of the said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund.

This bequest is made to the City of Boston in the hope and expectation that the Boston Common shall never be either in whole or in part diverted from its present use as a public park for the benefit and enjoyment of its citizens. [See note 4.]

The City of Boston is to notify my Executors or those or that one charged with the administration of my estate of its acceptance or rejection of this bequest within a reasonable time, say, within one year after the filing of the inventory of my estate.

NOTE.— It will be seen from the following notes in reference to statements in the will and codicil that the creation of the Park Department in 1875, and its complete scheme for a system of parks announced in 1876, strongly influenced Mr. Parkman in making his bequest to the City. The legislative act creating a Board of Park Commissioners provided especially for the acceptance by the city of private bequests for parks.

(1.) This was only two months after the City Council had made its first appropriation to carry out the commissioners' proposal for a system of parks. The money was for the purchase of a park now called the Fens, in the Back Bay. Thus the Board of Park Commissioners, a creature of legislative action, was permitted to function and its life assured.

(2.) This phraseology is quite similar to that of the commissioners' first report outlining a system of parks in 1876.

(3.) Considered by the Park Commissioners the most important feature of their general plan.

(4.) During the year previous to writing this will there was great public agitation over the request to erect a brick exhibition building on the Common by the Boston Charitable and Mechanics Association. It is furthermore to be noted that Mr. Parkman's reference to the Common as a "public park" is evidence that he wished to have the Common regarded as a park.

APPENDIX 2.

CODICIL, DATED JANUARY 12, 1887, OF WILL OF GEORGE F. PARKMAN.

Clause numbered Forty-three (43) of my said will devising to the City of Boston all the residue of my estate, real and personal is modified as follows, and anything therein contained inconsistent with this codicil is hereby revoked.

I devise said residue to the City of Boston to constitute a fund, the income of which is to be applied to the maintenance and improvement of the Common and the Parks now existing and is not to be used for the purchase of additional land for Park purposes. Any portion of said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund.

I George F. Parkman of Boston do hereby make and publish the following as and for a codicil to my last will dated October twenty ninth A.D. eighteen hundred and sixty seven

Clause numbered Forty three (43) of my said will devising to the City of Boston all the residue of my estate real and personal is modified as follows and any thing therein contained inconsistent with this codicil is hereby revoked

I devise said residue to the City of Boston to constitute a fund the income of which is to be applied to the maintenance and improvement of the Common and the Parks now existing and is not to be used for the purchase of additional land for Park purposes Any portion of said income which may not be required for the above purpose in any year is to be added to and invested as a part of said fund

I bequeath to my friends Arnold A. Rand, William C. Cabot, and Samuel J. Shaw

the sum of ~~Ten thousand~~ dollars each

Any bequests to my Executors are not to be considered as being in lieu of compensation for their services as executors

I request that my Executors may not be required to furnish bonds with sureties or surety

I hereby republish and reaffirm my said will except as hereby altered

In witness whereof I hereto set my hand and seal (in duplicate) this twelfth day of January A.D. eighteen hundred and eighty seven

George F. Parkman

Signed sealed and published by the Testator as and for a codicil to his last will and testament in our presence who in his presence and the presence of each other have at his request hereto set our hands as witnesses

Francis V. Balch

Charles S. Rackemann

Frederic Rackemann

CODICIL, DATED JANUARY 12, 1887, OF WILL OF GEORGE F. PARKMAN.

APPENDIX 3.

The following is a list of parks and squares in existence January 12, 1887, as submitted to the Board of Aldermen in 1909 by the then Superintendent of Public Grounds in accordance with the order of the Board. Full correspondence in the matter is contained in City Document No. 153, 1909.

List of parks and squares in existence January 12, 1887, and still (*i. e.*, in 1909) within the control of the Public Grounds Department.

CITY PROPER.

Common: Park, Tremont, Boylston, Charles and Beacon streets; containing 48$\frac{2}{5}$ acres, exclusive of cemetery, containing 1$\frac{2}{5}$ acres.

Public Garden: Charles, Boylston, Arlington and Beacon streets; contains 24$\frac{1}{4}$ acres.

Fort Hill Square: Oliver and High streets, contains 29,480 square feet.

Franklin Square: Washington, East Brookline, East Newton and James streets; contains 105,205 square feet.

Blackstone Square: Washington, West Brookline and West Newton streets and Shawmut avenue; contains 105,100 square feet.

Massachusetts Avenue: Between Albany street and Harrison avenue; contains 9,300 square feet.

Massachusetts Avenue: Between Harrison avenue and Washington street: contains 13,050 square feet.

Massachusetts Avenue: Between Washington and Tremont streets; contains 74,000 square feet.

Massachusetts Avenue: Between Tremont street and Columbus avenue; contains 10,150 square feet.

Concord Square: Between Tremont street and Columbus avenue, contains 5,000 square feet.

Rutland Square: Between Tremont street and Columbus avenue, contains 7,400 square feet.

Berwick Park: Off Columbus avenue, near New York, New Haven and Hartford Railroad, contains 3,800 square feet.

Union Park: Between Tremont street and Shawmut avenue, contains 16,000 square feet.

Worcester Square: Between Washington street and Harrison avenue, contains 16,000 square feet.

Park Square: Columbus avenue, Eliot and Pleasant streets, contains 2,867 square feet.

Copley Square: Between Huntington avenue, Boylston and Dartmouth streets, contains 28,399 square feet.

South Boston.

Telegraph Hill: Thomas Park, contains 190,000 square feet.

Independence Square: Broadway, Second, M and N streets; contains 6½ acres.

Lincoln Square: Emerson, Fourth and M streets; contains 9,510 square feet.

East Boston.

Maverick Square: Sumner and Maverick streets.

Central Square: Meridian and Border streets; contains 40,310 square feet.

Belmont Square: Webster, Sumner, Lamson and Seaver streets; contains 30,000 square feet

Putnam Square: Putnam, White and Trenton streets; contains 11,628 square feet.

Prescott Square: Trenton, Eagle and Prescott streets; contains 12,284 square feet.

Roxbury District.

Alvah Kittridge Park. (See Lewis Park.)

Madison Park: Sterling, Marble, Warwick and Westminister streets; contains 122,191 square feet.

Orchard Park: Chadwick, Orchard Park and Yeoman streets; contains 104,492 square feet.

Washington Park: Dale and Bainbridge streets; contains 396,125 square feet.

Longwood Park: Park and Austin streets; contains 21,000 square feet.

Walnut Park: Between Washington street and Walnut avenue; contains 5,736 square feet.

Lewis Park: Highland street and Highland avenue; contains 5,600 square feet. (Now called Alvah Kittridge Park.)

Bromley Park: From Albert street to Bickford street; contains 20,975 square feet.

Fountain Square: Walnut avenue, from Munroe street to Townsend street; contains 116,000 square feet. (Now called Horatio Harris Park.)

Horatio Harris Park. (See Fountain Square.)

Cedar Square; Cedar street, between Juniper and Thornton streets; contains 26,163 square feet.

Linwood Park: Centre and Linwood streets; contains 3,625 square feet.

Public Ground: Centre and Perkins streets; contains 3,200 square feet. Called Centre Square and Centre street in 1919 report of Commissioners of Park and Recreation Department.

DORCHESTER DISTRICT.

Dorchester Square: Meeting House Hill; contains 56,200 square feet.

Eaton Square: Adams and Bowdoin streets; contains 13,280 square feet.

Mt. Bowdoin Green: Top of Mt. Bowdoin; contains 25,170 square feet.

CHARLESTOWN DISTRICT.

City Square: Head of Bow and Main streets; contains 8,739 square feet.

Sullivan Square: Main, Cambridge, Sever and Gardner streets; contains 56,428 square feet.

Winthrop Square: Winthrop, Common and Adams streets, containing 38,450 square feet.

Public Ground: Essex and Lyndeboro' streets; contains 930 square feet. (Called Essex Square in 1919 report of Commissioners of Park and Recreation Department.)

WEST ROXBURY DISTRICT.

Soldiers' Monument Lot: South and Centre streets; contains 5,870 square feet.

Public Ground: Top of Mt. Bellevue; contains 27,772 square feet. (Now included in West Roxbury Way.)

BRIGHTON DISTRICT.

Jackson Square: Chestnut Hill avenue, Union and Winship streets; contains 4,300 square feet.

Brighton Square: Between Chestnut Hill avenue and Rockland street, and opposite branch of Public Library; contains 25,035 square feet.

Fern Square: Between Franklin and Fern streets; contains 1,900 square feet.

APPENDIX 4A.

QUOTATIONS FROM THE WRITINGS OF F. L. OLMSTED, SR., BEARING ON THE DEFINITION OF THE WORD "PARKS."

Extracts from Landscape Architect's Report in Seventh Annual Report of Board of Commissioners of the Department of Parks, for the Year 1881, Pages 24 to 27.

"Boston of today is largely made up of what were formerly a number of distinct local communities, each habituated to regard its public affairs from an independent point of view, and sometimes in a spirit of competition and jealously toward the others. The larger part of Boston, territorially considered, has till lately been so divided. Possibly, also, the marked topographical divisions of the old city induced separate local interests in an unusual degree.

There is now a habit of looking upon the proposed parks of the city, each apart and independently of its relations to others of the system, as if it were to be of little value except to the people of the districts adjoining it. And this habit is so much evinced by intelligent and generally well-informed citizens that it must be supposed to be an inheritance from those older conditions. It presents a difficulty which should be contended with; for, unquestionably, if it is maintained and allowed influence in legislation it will be likely to nullify half the value to the city of the properties now proposed to be acquired for parks.

For example, a site has been selected at West Roxbury for a large park, because of the topographical advantages for a particular class of park purposes which nature has there provided. It is not uncommon to hear it referred to as if it were to be a special property of the West Roxbury community, and its chief value lie in what that community would gain from it. If this were just, the project would not be worthy of a

moment's consideration. Moreover, if it were to be adopted and carried out in this limited spirit at the cost of the city, the people of the locality would not gain those advantages from it that a wiser policy would have in view for them."

"The aim of design under the policy of the city which your commission has been so long trying to establish can only wisely be to develop qualities in each locality which will give it a more distinctive and grateful interest because of the development of quite other distinctive qualities elsewhere."

"It will be obvious at a glance, to any one having a superficial knowledge of the several localities named upon the map,* that, if due advantage is taken of the distinctive capabilities of each and due respect paid to the distinctive limitations of each, the results to all concerned, of whatever part of the city resident, will be incomparably more interesting and valuable than they can possibly be under a policy such as seems to be commonly entertained of regarding each proposed park and parklet as an independent affair, deriving no interest from its relation to others, and imparting nothing of value to the interest of others.

Regarding the natural opportunities and limitations of the several localities to be named below, it will be found that each will, through a judicious method of improvement, be adapted to induce a distinct impression; and that, in each, the space to be applied to this impression is sufficient for the purpose, yet none too large to accomplish it with a determined avoidance of peep-show and theatrically scenic effects. While, except at West Roxbury, which is the one ground in the entire series to be with strict propriety called a park, the spaces to be taken are nowhere to be broad, the impressions which under judicious designing will be had in view are such as may be obtained within the limited scopes proposed.

The following is a memorandum which may suggest to any one looking at the map one or two of the more distinctive landscape qualities of the several locations

* Accompanying original report.

mentioned, the note being in each case of the briefest and only intended to give a slight lead to the imagination:

MEMORANDUM.

The Common, Public Garden and Commonwealth Avenue.

Turf, trees, water, and other natural objects unnaturally arranged, but not in the main unpleasantly in consideration of the stately rows of buildings and other architectural and artificial objects with which they must stand associated, and the necessary thoroughfares passing among them.

Charles River Embankment.

Broad bay and river views with a rus-urban background seen from a stately promenade.

Back Bay.

Scenery of a winding, brackish creek, within wooded banks; gaining interest from the meandering course of the water; numerous points and coves softened in their outlines by thickets and with much delicate variety in tone and color through varied and, in landscape art, novel forms of perennial and herbaceous growths, the picturesque elements emphasized by a few necessary structures strong but unobtrusive.

Muddy River.

The natural sequence upon slightly higher ground to the last in following up a fresh water course bordered by passages of rushy meadow and varied slopes from the adjoining upland; trees in groups, diversified by thickets and open glades.

Upper Valley of Muddy River.

A chain of picturesque fresh water ponds, alternating with attractive natural groves and meads, the uppermost of these ponds being

Jamaica Pond, a natural sheet of water, with quiet, graceful shores, rear banks of varied elevation and contour, for the most part shaded by a fine natural forest growth to be brought out overhangingly, darkening the water's edge and favoring great beauty in reflections and flickering half-lights. At conspicuous points numerous well-grown pines, happily massed and picturesquely disposed.

The Arboretum.

(Independently of its Imposed Features.)

Rocky hillsides, partly wooded with numerous great trees, and a hanging wood of hemlocks of great beauty. Eminence commanding distant prospects, in one direction seaward over the city, in the other across a charming countryside to blue distant hills.

West Roxbury Park.

Complete escape from the town. Open country. Pastoral scenery. A lovely dale gently winding between low wooded slopes, giving a broad expanse of unbroken turf, lost in the distance under scattered trees."

APPENDIX 4B.

EXTRACTS FROM NOTES ON THE PLAN OF FRANKLIN PARK AND RELATED MATTERS, DEPARTMENT OF PARKS, 1886.*

(Pages 11 and 12.)

"It may be recognized that the benefits of a park to the people of a city, of all classes and conditions, come chiefly in a gradual way, through a more or less habitual use of what it provides, and that such benefits are neither experienced nor are the conditions on which they depend apt to be dwelt upon by an occasional observer, to whom the interest of a visit unavoidably lies largely in the comparative novelty to him of what he sees. . . . The eyes of a frequenter of a park rarely rest for a moment on objects before which strangers generally halt. A park may affect a man at the first visit exhilaratingly, which, when he is accustomed to the use of it, will have a reverse, that is to say, a soothing and tranquilizing effect. Thus, that only is of much solid and permanent value to a city in a park which increases in value as it becomes less strikingly interesting, and of that which has value in this way an occasional visitor is apt to be in a great degree oblivious. No guide book calls his attention to it. No friend can bring it home to him."

(Pages 42, 43 and 44.)

"*A man's eyes cannot be as much occupied as they are in large cities by artificial things, or by natural things seen under obviously artificial conditions, without a harmful effect, first on his mental and nervous system and ultimately on his entire constitutional organization.*

That relief from this evil is to be obtained through recreation is often said, without sufficient discrimination as to the nature of the recreation required. The several varities of recreation to be obtained in churches, newspapers, theaters, picture galleries, billiard rooms, baseball

* Published the year before Mr. Parkman wrote the codicil to his will.

grounds, trotting courses and flower gardens may each serve to supply a mitigating influence. An influence is desirable, however, that, acting through the eye, shall be more than mitigative, that shall be antithetical, reversive and antidotal. Such an influence is found in what, in notes to follow, will be called the enjoyment of pleasing rural scenery.

But to understand what will be meant by this term as here to be used, two ideas must not be allowed to run together that few minds are trained to keep apart. To separate them let it be reflected, first, that the word beauty is commonly used with respect to two quite distinct aspects of the things that enter visibly into the composition of parks and gardens. A little violet or a great magnolia blossom, the frond of a fern, a carpet of fine turf of the form and size of a prayer rug, a block of carved and polished marble, a vase or a jet of water,— in the beauty of all these things unalloyed pleasure may be taken in the heart of a city. And pleasure in their beauty may be enhanced by aggregations and combinations of them, as it is in arrangement of bouquets and head-dresses, the decoration of the dinner tables, window sills and dooryards, or, in a more complex and largely effective way, in such elaborate exhibitions of high horticultural art as the city maintains in the Public Garden.

But there is a pleasure-bringing beauty in the same class of objects — foliage, flowers, verdure, rocks and water — not to be enjoyed under the same circumstances or under similar combinations; a beauty which appeals to *a different class of human sensibilities*, a beauty the art of securing which is hardly more akin with the art of securing beauty on a dinner table, a window sill, a dooryard or an urban garden than the work of the sculptor akin with the work of the painter.

Let beauty of the first kind be called here urban beauty, not because it cannot be had elsewhere than in a city but because the distinction may thus, for the sake of argument in this particular case, be kept in mind between it and that beauty of the same things which can only be had clear of the confinement of a city, and which it is convenient, therefore, to refer to as the beauty of rural scenery.

Now as to this term scenery, it is to be borne in mind that we do not speak of what may be observed in the flower and foliage decorations of a dinner table, window

sill or dooryard, scarcely of what may be seen in even a large urban garden, as scenery. Scenery is more than an object or a series of objects; more than a spectacle, more than a scene or a series of scenes, more than a landscape, and other than a series of landscapes. Moreover, there may be beautiful scenery in which not a beautiful blossom or leaf or rock, bush or tree, not a gleam of water or of turf shall be visible. But there is no beautiful scenery that does not give the mind an emotional impulse different from that resulting from whatever beauty may be found in a room, courtyard or garden within which vision is obviously confined by walls or other surrounding artificial constructions.

It is necessary to be thus and even more particular in defining the term used to denote the paramount purpose embodied in the plan of Franklin Park, because many men, having a keen enjoyment of certain forms of beauty in vegetation, and even of things found only in the country, habitually class much as rural that is not only not rural but is even the reverse of rural as that term is to be here used."

(Page 46.)

"It is not an easy matter, in the immediate outskirts of a great city, to make a provision of scenery which shall be so far rural in character and pleasing in effect as to have a high degree of the influence desired.

. . . . . .

Given sufficient space, scenery of much simpler elements than are found in the site of Franklin Park may possess the soothing charm which lies in the qualities of breadth, distance, depth, intricacy, atmospheric perspective and mystery. It may have picturesque passages (that is to say, more than picturesque objects or picturesque 'bits'). It may have passages, indeed, of an aspect approaching grandeur and sublimity."

(Page 53.)

"The Country Park . . . is designed to be prepared and taken care of exclusively with reference to the enjoyment of rural scenery; that is to say, if it is to be used for any other purpose, it is meant that its advantages for that other purpose shall have accrued at no appreciable sacrifice of advantages for this primary and dominating purpose.

. . . . . .

The plan proposes, therefore, that in the Country Park nothing shall be built, nothing set up, nothing planted, as a decorative feature; nothing for the gratification of curiosity, nothing for the advancement or popularization of science. These objects are provided for suitably in the Public Garden, the Arboretum and other grounds of the city. No other city in America has as good arrangements for them.

To sustain the designed character of the Country Park (that portion of Franklin Park lying southwest of Valley Gates), the urban elegance generally desired in a small public or private pleasure ground is to be methodically guarded against. Turf, for example, is to be in most parts preferred as kept short by sheep rather than by lawn mowers; well known and long tried trees and bushes to rare ones; natives to exotics; humble field flowers to high-bred marvels; plain green leaves to the blotched, spotted and fretted leaves, for which, in decorative gardening, there is now a passing fashion."

(Pages 54 and 55.)

"But a poor, shabby, worn, patchy, or in any way untidy rurality is equally to be avoided with fragments of urban and suburban finery. In this respect the park is designed to be an example of thoroughly nice though modest and somewhat homespun housekeeping.

. . . . . .

Under wise regulations and with considerate customs of use, for the establishment of which the good will of the people must be engaged, the site of the Country Park will be found happily adapted to its special distinctive purpose. But it can be wisely used for no recreations which would tend to the destruction of its verdant elements; for none not of the class of those in which women and children may not and do not customarily take part.* The plan looks to its being maintained in quietness; quietness both to the eye and the ear. A grateful serenity may be enjoyed in it by many thousand people at a time, if they are not drawn into throngs by spectacular attractions, but allowed to distribute themselves as they are otherwise likely to do.

As will be shown, the intention of the plan of the park, as a whole, is that from no part of this Country Park

* Note by the committee.—The present golf course in Franklin Park should be recognized as a temporary feature of the park, since it is a danger to others and monopolizes far too much ground for the numbers playing the game.

division of it shall anything in any other of its divisions be visible, or, at most, be noticeable, except rock, turf and trees, and these only in harmonious composition with the natural scenery of the Country Park. A large part of the Country Park is to be wooded, and adapted to the use of picnic and basket parties, especially small family parties . . . ."

"Near the picturesque declivity and hanging wood of Schoolmaster's Hill several small level places are designed to be formed by rough terracing on the hillside. Each of these is to be covered by vines on trellises and furnished with tables and seats. Most of the arbors so formed look at considerable elevation and advantageously upon the broadest and quietest purely pastoral scene that the park can offer. These arbors are intended especially for the use of family basket parties. A small house is placed among them, to contain an office for the superintendence of the district, a parcel room and closets, and at which hot water for making tea can be had without charge. The house is to be placed and the other conveniences are to be so sheltered by existing trees and vines to be grown upon the trellises that they will be invisible except to those seeking them.

At a point central to all the picnic and basket party grounds that have been named, Abbotswood excepted, the map shows a space of unbroken turf, about eight acres in extent, named Ellicottdale, with a winding margin, which is generally rocky and shady. This ground is now for the most part boggy, and its surface strewn with boulders. The design is to convert it into a meadow adapted to be used (in the manner of the Long Meadow of the Brooklyn Park) for lawn games, such as tennis and croquet."

(Page 57.)

"*B. The Playstead.*— This is a field of turf, thirty acres in extent (the most nearly flat ground on the property, little broken by rock), designed to be used for the athletic recreation and education of the city's schoolboys, for occasional civic ceremonies and exhibitions, and for any purpose likely to draw spectators in crowds. The ground about Ellicottdale not being adapted to accommodate many spectators, for example, and a crowd being undesirable at any point in the Country Park, if a parade of school children, such as occurs in the Brooklyn Park every year, were to be made, this would be the place for it."

(Pages 62 and 63.)

"The slope west of Glen Lane where, near the entrance to the Country Park, drives, rides and walks come together, is designed to be closely planted with low bushes (shown on the commissioner's map, but not on the reduced reproductions), the object being to obscure the artificial features without making a screen between the natural features of the Playstead and Nazingdale. Looking in this direction from nearly all of the Playstead quarter there will be an open prospect extending to the Blue Hills of Milton, five miles away, the first mile within the park. The proposed plantation along the line of Canterbury street will hide ordinary buildings that may hereafter be erected between the Park and the Blue Hills, leaving this permanently a broad, extended, purely rural prospect. The outlook westwardly from the hillside ending at the refectory terrace will also extend permanently to a distant wooded horizon formed in part by the tree tops of Forest Hills Cemetery and in part by those of the Arboretum, two miles away, both these properties, though out of the Park, being preserved from building by legal enactments, and the objects to which they are devoted requiring that they should be always overgrown with trees.

The center lines of the two broad fields of extended vision that have been pointed out cross nearly at right angles, the point of their crossing being where the Ellicott and Nazing dales run together, nearly midway between the two hanging woods of Schoolmaster Hill and Abbotswood crags. This locality, being at the center of the property, may be considered the pivot of the general landscape design. Looking in the general direction of the lines that have been defined as crossing it from either of four quarters of the park, a moderately broad, open view will be had between simple bodies of forest, the foliage growing upon ground higher than that on and near the center lines. From wherever these larger prospects open, the middle distances will be quiet, slightly hollowed surfaces of turf or buskets, bracken, sweet fern, or mosses, the backgrounds formed by woodsides of a soft, even subdued tone, with long, graceful, undulating sky lines, which, according to the point of view of the observer on the park, will be from one to five miles away. Causeways, trees, rocks and knolls interrupting or disturbing the unity, breadth, quiet and harmony of these broader open passages of

the park scenery are to come away. There are none of importance that are not of artificial origin and easily removable. Trees wanting to the results proposed are to be planted and suitably developed by timely thinning.

A contrast to the fair, open part of the park which has been thus described will be found in following the circuit road where it is carried between Scarboro Hill and Rock Morton, Rock Milton, Waittwood and Juniper Hill, through a part of the wilderness, and between Hagborne and Schoolmaster Hill, all of the localities named being rugged, rocky, and designed to be for the most part somewhat closely planted. . . .

Comparatively speaking, this western region is picturesque and romantic; and the design is to remove what is inconsistent with this character, and to add, develop and expose elements favorable to it.

Drives and Walks.— The roads and walks of the park have been designed less with a purpose of bringing the visitor to points of view at which he will enjoy set scenes or landscapes than to provide for a constant mild enjoyment of simply pleasing rural scenery while in easy movement, and this by curves and grades avoiding unnecessary violence to nature. There is not a curve in the roads introduced simply for the sake of gracefulness. Every turn is suggested by natural circumstances."

(Pages 106, 107, 108.)

"The Bearing of the Difficulties that have been Reviewed Upon the Main End of these Notes.

First, the chief end of a large park is an effect on the human organism by an action of what it presents to view, which action, like that of music, is of a kind that goes back of thought, and cannot be fully given the form of words.

. . . . . .

Second, spaciousness is of the essence of a park. Franklin Park is to take the best part of a mile square of land out of the space otherwise available for the further building of the City of Boston. There are countless things to be desired for the people of a city, an important element of the cost of providing which is ground space. It is the consequent crowded condition of a city that makes the site of merely uncrowded ground in a park the

relief and refreshment to the mind that it is. The first condition of a good park, therefore, is that from the start a limited number of leading ends shall be fixed upon, to serve which as well as possible *will compel opportunity for serving others on the space allotted to it to be excluded.* The desirability of opportunity for using it for some of the ends thus set aside will be constant, and in a great city there will always be not only thousands in whose minds some one of them will be of more distinct and realizable importance than those that have been provided for in the plan of the ground, and who will be moved to undervalue relatively to them, that which has been done and been reserved for the accepted purposes, but many thousands more who will fail to see that the introduction of appliances for promoting new purposes is going to lessen the value of the ground for its primary purposes. Where a strong and definite personal interest is taken, even by a few persons, in any purpose that is indirectly and furtively at issue with a purpose of comparatively indefinite general interest to a community, the only permanent security for the efficient sustenance of the larger purpose lies in a strong conviction of its importance pervading the community."

(Pages 113, 114, 115.)

"THE PARK AS A DEPARTMENT OF EDUCATION.

To see something of its value in this respect, imagine a ground as near the center of exchange of the city as the Agassiz Museum or the Cambridge Observatory, in which for years care has been taken to cherish broad passages of scenery, formed by hills, dales, rocks, woods, and humbler growths natural to the circumstances, without effort to obtain effects in the least of a 'brick-a-brac,' 'Jappy,' or in any way exotic or highly seasoned quality.

What would be the value of such a piece of property as an adjunct of a school of art? The words of a great literary artist may suggest the answer:

'You will never love art till you love what she mirrors better.'

If we would cultivate art we must begin by cultivating a love of nature, and of nature not as seen in 'collections' or in mantel-piece and flower garden ornaments.

As to the value that a park may have in this respect, the use may be recalled that is made by the art students

of Paris, with the doors of the Louvre always open to them, of the out-of-door gallery of Fontainebleau thirty miles away. There are no rocks at Fontainebleau more instructive than those to be had in Franklin Park. The woods of Fontainebleau that have been the models of a thousand painted landscapes, being mostly of artificially planted trees, grown stiffly for the timber market and not for natural beauty, are no more art-educative than woods that may be had on Franklin Park. And though the region to which the name Fontainebleau is applied is so much larger, it offers the student no better examples of landscape distance, intricacy, obscurity and mystery than may be had in Franklin Park.

But the art aspect of the scheme cannot be fairly seen from the point of view of the school of the artist. The value of an artist in the economy of a city is as one of many agencies for the exchange of services. The artist dies when the love of art and of what art mirrors is dead.

Would you have an art-loving people? Take them to nature, and to nature not as it is to be enjoyed in glass cabinets, or in rows of specimens, or in barbered and millinered displays, or as wrought into mosaics, embroideries and garden ribbons. Let them enjoy nature, rather, with as much of the atmosphere of scenery and on as large a scale as the walls of your school will allow."

Among the many other professional writings of Frederick Law Olmsted, Sr., defining the character, purposes and uses of public parks, the following in particular should be consulted:

The two addresses delivered before the American Social Science Association entitled "The Justifying Value of the Public Park" and "Parks and the Enlargement of Cities." Both were published in the transactions of the society and have been privately reprinted several times.

APPENDIX 5.

The following statement of Mr. J. F. Foster, the able superintendent of the South Chicago park system, published in the report of the commission for 1908 as the result of a comprehensive tour of the public parks in Europe, is most valuable as a standard with which to measure the requirements of what should constitute the qualifications of a first-class public park.

Mr. Foster says:—"To be great and beautiful, a park, no matter what other things it may contain, must have trees, great trees, numberless trees; that it must have shrubbery without limitation; that it must have lawns, beautiful lawns, great lawns. that it must have the beautiful reflection only to be found in small pools and great lakes, and the delightful movement of water, unlimited abundance of water, playing in fountains and basins. With these things, if it has nothing else, a park can be one of the great parks of the world. Without them it never can. A park, then, is what its lakes, lawns and plantations make it." "In parks as well as in other places where one is looking for pleasures, it is really the unexpected, unannounced perfection which gives the greatest delight, and while it may be lacking in some other ways, this sort of thing is more happily accomplished than elsewhere in America in Central Park, New York."

PARK ATTRACTIONS.

"Attractions placed in parks vary somewhat in different countries, but not so much as might perhaps be imagined. The greatest attractions are the quiet, the beauty and the shade of the trees, and no features for attracting the public should be introduced which will appreciably lessen these qualities."

APPENDIX 6.

EXPENDITURES AND APPROPRIATIONS OF INCOME FROM PARKMAN FUND FROM MARCH 9, 1909, TO JANUARY 31, 1920, FROM DATA FURNISHED BY PARK AND RECREATION DEPARTMENT.

ARRANGED IN TWO PARTS.

A.— Classified by parks and other work.
B.— Arranged by years.

A.— CLASSIFIED BY PARKS AND OTHER WORK.

Boston Common and Public Garden.

1909 —	$70,000 00	
1910 —	50,000 00	Including cost of Parkman Bandstand.
1911 —	66,100 00	
1912 —	25,700 00	
1913 —	50,000 00	
	4,000 00	Seats
1917 —	15,000 00	Tree planting and other work.
	15,000 00	Walks.
	2,000 00	Walks, transferred from park roadway improvements.
1918 —	10,000 00	
	13,500 00	Transferred from replanting of parkways.
	362 06	Walks.
1919 —	14,554 16	
	$336,216 22	

Charlesbank.

1910 —	$20,000 00	
1911 —	1,200 00	
	$21,200 00	

Fens.

1913 —	$18,000 00	Improvements.
1917 —	56,582 83	
	$74,582 83	
1918 —	40,000 00	Transferred to Marine Park.
	$34,582 83	

Zoological Garden and Aquarium.

1910 —	$129,000 00	
1911 —	88,200 00	
1912 —	167,967 25	
1913 —	63,600 29	
	5,067 88	Transferred from convenience stations.
1916 —	21,050 90	
1917 —	1,000 00	
1919 —	95,000 00	
	$570,886 32	

Convenience Stations.

1911 —	$25,000 00	
1913 —	5,067 88	Transferred to Zoological Garden and Aquarium.
	$19,932 12	

Seating Accommodations.

1911 —	$3,000 00	Park.
	4,000 00	Public grounds.
	$7,000 00	

Commonwealth Avenue.

1913 —	$25,000 00	Between Arlington and Dartmouth streets.

Park Roadway Improvements.

1917 —	$30,000 00	
	2,000 00	Transferred to Boston Common and Public Garden.
	$28,000 00	

Franklin Park.

1913 —	$10,000 00	Golf links.
	5,000 00	Refectory.
1916 —	13,771 48	Greeting.
1917 —	25,000 00	Greeting.
	30,000 00	Service buildings.
1918 —	9,000 00	Building improvements (original appropriation, $10,000, of which $1,000 was transferred to maintenance).
1919 —	5,000 00	Greeting.
	10,000 00	Building improvements.
	60,000 00	Greenhouses.
	$167,771 48	

Horticultural Building, Back Bay Fens.

1913 —	$28,000 00	
1914 —	25,000 00	Transferred to maintenance.
	$3,000 00	
1917 —	1,333 01	Transferred to maintenance.
	$1,666 99	

Orchard Park.

1913 —	$25,000 00	Improvements.

Small Parks and Square.

1913 —	$10,000 00

Regular Maintenance.

1914 —	$25,000 00	Transferred from Horticultural Building.
	148,478 80	
1915 —	196,230 40	
1916 —	162,480 50	
1917 —	177,493 39	
	1,333 01	Transferred from Horticultural Building.
1918 —	1,000 00	Transferred from Franklin Park Buildings.
	$712,016 10	

Marine Park.

1918 —	$40,000 00	Repairs on piers, transferred from Fens improvement.

Winthrop Square, Charlestown.

1919 —	$14,000 00

Planting on Parkways.

1917 —	$25,000 00	
1918 —	13,500 00	Transferred to Boston Common and Public Garden improvement.
	$11,500 00	

B.—ARRANGED BY YEARS.

1909.

$70,000 00	Boston Common and Public Garden.

1910.

$50,000 00	Common and Public Garden, including Parkman Bandstand.
20,000 00	Charlesbank.
129,000 00	Zoological Garden and Aquarium.
$199,000 00	

1911.

$66,100 00	Boston Common and Public Garden.
1,200 00	Charlesbank.
19,932 12	Convenience stations ($25,000 originally appropriated, $5,067 88 transferred to Zoo in 1913).
3,000 00	Seating accommodation, parks.
4,000 00	Seating accommodation, public grounds.
88,200 00	Zoological Garden and Aquarium.
$182,432 12	

1912.

$25,700 00	Common and Public Garden.
167,967 25	Zoological Garden and Aquarium.
$193,667 25	

1913.

$50,000 00	Common and Public Garden.
4,000 00	Common — seats at bandstand.
25,000 00	Commonwealth avenue, between Arlington and Dartmouth streets.
10,000 00	Franklin Park, golf links.
18,000 00	Fens improvement.
1,666 99	Horticultural Building (original appropriation made in 1913 $28,000).
25,000 00	Orchard Park improvements.
10,000 00	Small parks and squares.
63,600 29	Zoological Garden and Aquarium.
5,067 88	Zoological Garden and Aquarium, transferred from appropriation to convenience stations made in 1911.
5,000 00	Refectory, Franklin Park.
$217.335 16	

1914.

$25,000 00	Regular maintenance, transferred from appropriation of $28,000 for Horticultural Building made in 1913.
148,478 80	Regular maintenance.
$173,478 80	

1915.

$196,230 40	Regular maintenance.

1916.

$21,050 90	Zoological Garden and Aquarium.
13,771 48	Franklin Park, Greeting.
162,480 50	Regular maintenance.
$197,302 88	

1917.

$15,000 00	Common, tree planting and other work.
15,000 00	Common, walks.
2,000 00	Common, walks, transferred from appropriation of $2,000 for park roadway improvement, 1917.
16,582 83	Fens (original appropriation, $56,582.83).
28,000 00	Park roadway improvements.
11,500 00	Replanting on parkways (original appropriation, $25,000, in 1917).
1,000 00	Zoological Garden and Aquarium.
25,000 00	Franklin Park, Greeting.
30,000 00	Franklin Park buildings (service).
177,493 39	Regular maintenance.
1,333 01	Regular maintenance, transferred from appropriation for Horticultural Building of $28,000 in 1913.
$322,909 23	

1918.

$10,000 00	Common and Public Garden.
13,500 00	Common and Public Garden, transferred from appropriation of $25,000 for replanting on parkways made in 1917.
362 06	Common, walks.
40,000 00	Marine Park piers, repairs, transferred from appropriation of $56,582.83 for Fens made in 1917.
9,000 00	Franklin Park building improvement.
1,000 00	Regular maintenance, transferred from Franklin Park buildings appropriation of $10,000 in 1918.
$73,862 06	

1919.

$14,554 16	Common and Public Garden.
14,000 00	Winthrop Square, Charlestown.
95,000 00	Zoological Garden and Aquarium.
5,000 00	Franklin Park, Greeting.
10,000 00	Franklin Park building improvement.
60,000 00	Franklin Park greenhouses.
$198,554 16	

Grand total, $2,024,772.06.

APPENDIX 7.

AVERAGE ANNUAL COST FOR MAINTENANCE OF THE FOLLOWING PARKS (WITHIN THE SCOPE OF THE PARKMAN BEQUEST), BASED UPON FIGURES BETWEEN 1909–1918, INCLUSIVE.

Bussey Park and Arnold Arboretum	$4,500 00
Boston Common (for 1913 to 1918, inclusive)	32,000 00
Charlesbank	13,000 00
Fens	32,000 00
Franklin Park, not including Zoological Garden, which averages for 1917–18, inclusive, about $60,000	59,000 00
Marine Park (including Castle Island and piers), not including Aquarium, which averages for 1917 to 1918, inclusive, about $27,000	15,000 00
Olmsted Park, one third of which existed in 1887, includes Jamaica Pond, 120 acres, and Leverett Park, 60 acres, total average 24,000	8,000 00
Riverway	12,500 00
Wood Island Park, not including bathing, which in 1918 was $3,191.95	11,000 00
Public Garden (for 1913–18, inclusive)	19,000 00
	$206,000 00

APPENDIX 8.

SAMPLE PROGRAM.

On account of the intensity of the use of the Common and the consequent unfavorable surroundings of the trees and because of the individual character of these trees, this program makes record of more and smaller units than would be necessary in many other programs, for instance for the upkeep of grass land or roads in Franklin Park.

Provisional Program for Care and Maintenance of Trees on Boston Common.

1. *Supervision.*— Any program or detailed plan for the care and upkeep of city vegetation, especially trees, presupposes the existence of trained and interested supervision, both in a general oversight and direction of the larger park units and in the more specific work of directing the actual labor on the ground.
2. *Records.*
   - A. A map of the Common, showing:
     - (*a.*) Topography and all artificial features, such as paths, roads, buildings, etc.
     - (*b.*) A division into sections or plots (lettered or named) based on ease or uniformity of administration.
     - (*c.*) The location of each tree by section and serial number.
   - B. A card catalogue or loose-leaf notebook, each card or sheet to contain the record of a single tree according to the following provisional form:

Section.....Tree No.....Species.....Date Planted.....

D. B. H..... .....Ht.....Term of Life.....

Current Record.

.....

Date.	Condition.	Special Treatment Needed.	Special Treatment Applied.	Remarks.

3. *A Schedule of Annual Work*, built up partly by compilation from the card records and partly by any necessity of periodic alteration in design or function for different units of the Common. The work could be organized and seasonably distributed under the following heads:

   (*a.*) *Soil Conditions.*— Enrichment when necessary; watering if possible in long droughts or in first season for newly planted trees; loam pits for future planting; porosity maintained as far as compatible with the use of the Common.

   (*b.*) *Insect Enemies.*— Spraying, clipping, excavating for borers, etc., applied at the season and in the way to be most effective.

   (*c.*) *Pruning and the Treatment of Injuries*, including, besides dead and broken limbs, the shaping of young trees and adjustment between crown and root system.

   (*d.*) *Other Protective Measures.*— Stays, wire nettings, grating for impervious pavement, drains, etc.

4. *Replacements.*— This involves the removal of dying trees and the planting of new in numbers and locations as summarized from the cards or determined by the general needs of the Common. In the interests of economy such replantings might well be done only at intervals of several years. The general aim should be to accumulate by periodic planting a number of generations of smaller trees, so that the gradual loss of the older ones will be little felt, while not overloading the Common with a number of young trees much in excess of that necessary to offset the average continuing losses.

5. *Revisions.*— From time to time, as the city develops, the functions and uses of the Common should be studied in relation to possible alterations in design or planting plans.

APPENDIX 9.

FROM NOTES ON THE PLAN OF FRANKLIN PARK AND RELATED MATTERS, DEPARTMENT OF PARKS, 1886, BY F. L. OLMSTED, SR.

(Pages 83 and 84.)

"*Maintenance Cost.*— The question of the economy of what is proposed in the plan for a park is less a question of what the work of construction will cost than of whatever afterwards will be required for reconstructions, repairs, and for pursuing a system of maintenance adapted to secure its intended qualities of beauty and keep it in suitable order for its intended uses. (An explanation of the character of the plan in this respect will therefore be offered.)

Rural parks may be excessively costly of maintenance, either by setting the standard so low that visitors gain but little rural refreshment from them, or by setting it so high that it cannot be lived up to, and they become forlorn through shabby gentility. In some parks both errors are illustrated, high keeping being apparently attempted at some points as a compensation for general gracelessness and dowdiness, with a result like that from putting a few bits of bravery upon a meanly dressed and dirty person. Nearly all American park commissioners apologize for the condition of some parts of their work, stating that they are not allowed funds enough to keep them in good order throughout.

In a considerable part of one park examined by the Boston commissioners last summer they found roads in very rough condition and dusty gravel walks in such bad repair that they had actually gone out of use, and visitors were trying to walk in lines parallel with them, some making a crooked way among trees and bushes or over what had once been turfed ground, some turning out upon the wheelway. A family party was seen moving along the ruts of the dusty road, the father dragging a baby wagon, the mother in trepidation lest they should

be run over, and the entire party evincing anything but the quieting and restful pleasure that they would have had in a park suitably fitted and kept. Elsewhere they saw lawns from which the turf had wholly disappeared, dry brooks and fountains, green stagnant waters, dilapidated and rotting rustic structures, trees with dead branches, flower beds gray with dust, set in coarse seeding grass half trodden out, opposite a sign, 'Keep off the Grass.' They saw a large and substantially fine house, of which the details and furniture were so out of repair that the public had been for some time excluded from it, and its windows appeared to be targets for ambushed boys. The explanation in every case was that the city was unwilling to suitably carry out and sustain what had been undertaken."

APPENDIX 10A.

DIFFICULTIES IN UPKEEP OF LANDSCAPE EFFECTS.

Extracts from the Thirty-Sixth Annual Report of the Board of Commissioners, Department of Parks, for the Year Ending January 31, 1911.

(Pages 80 and 81.)

"The concourse on Scarboro Hill was designed and built to enable visitors in carriages and on foot to enjoy the beautiful views of which the most important is that of Great Blue Hill. The latter is only visible, however, in winter when the trees are leafless, no one having had the courage to cut down the few obstructing trees because they are large. The view is worth more than the trees, of course, or the concourse would never have been built. Unfortunately many additional trees have been planted on what was open land below the concourse. These should be removed so far as they already, or will hereafter, unduly obstruct the views. The concourse wall was intended to be covered with vines and to be further masked by shrubbery not high enough to interfere with the view. There would be little objection to adding a few trees in the sidewalks of the concourse to afford shade, providing they are trimmed up high to leave the view open for people in carriages."

(Pages 82–85.)

"Where trees have been planted in the more open parts of the park the work has been well done and the selection of sorts is admirable. . . In many cases these plantations end on a gently curving line and are faced down with what appears to be a nearly uniform row of small growing trees. The effect is too artificial. The margins should be broken into by bays of turf and a few scattering trees should be added far out on the meadows. At the same time the small growing trees should be more crowded in some places than others and

the view under them should be stopped in some places by shade-enduring shrubs of various sorts and woodland flowers such as asters, goldenrods, violets, ferns, and so on. In general, the trees in these plantations are too uniformly spaced and too much like a succession of individual wide-branched specimens to look as natural as they should. There should be more semblance of accident and unexpected combinations. For instance, an occasional gray birch growing many stems from one root with some cat brier clambering on it might appear on the edge of a grove next a big boulder, but rarely if at all elsewhere on the park, or in a low place a crowded extensive belt of ilex glabra, clethra, elderberry and tall goldenrod and asters might border a grove. There is opportunity for endless invention and contrivance to add effects of naturalness and variety and adaptation to local conditions, not only in this park but in others where naturalistic landscape is attempted. It would be well to constantly aim to please the artist. Few artists are attracted to well developed, round headed, healthy trees, almost evenly spaced, as appealing subjects for a picture. What most pleases the horticulturist seldom suits the artist. He either looks for large effects of color or mass, with prevailing harmony but some limited contrast of form or color or light or shade, or else he looks for picturesque, small local effects, with some deep shadow or a high light, or a dash of brilliant color, or a crooked, gnarled trunk, or a mossy hole and fern-covered decaying stump. The arboricultural work done of late years on the parks cannot be too highly praised. It is perhaps the best in the country, considering the limitations, but the artistic side of park planting has not been quite what it should be.

"There is a tendency, not perhaps so marked in the Boston parks as in some others, to use pretty much the same selection of trees and shrubs for the predominating effects in one park of the system as in another. This comes from excessive attention to the arboricultural and economical side of the business of planting and too little to the artistic side. One man will perhaps be struck by the advantages of the sycamore and will plant it on hill parks, on parkways, on meadow parks, on city squares, and on seashore grounds indiscriminatingly. Another man will remember that he has seen it in nature mostly along rivers or brooks and will reserve it, like willows and river birch, for river parks or for low moist places.

Another man, finding that a particular kind of tree has become badly infested with worms will, refuse to use it under any circumstances, even where it would be the most appropriate tree to use, as, for instance, the American elm on a college campus. One may properly be cautious in using such trees, yet the risk of loss or the expense of preserving healthy growth may be fully justifiable in some cases. So, too, in the matter of hardiness. To utterly refuse to use a certain kind of tree because it is not hardy during a long life or under ordinary conditions may debar one from securing desirable effects which, even if they are not permanent, may be well worth having while they do last. If it is a question of a formal row of trees intended to be permanent, hardiness is very important, but in an irregular mixed plantation it may not be objectionable but on the contrary an advantage to use some trees that may be killed by some extra hard winter or some unusually late frost, because it may accomplish a needed thinning naturally which the powers that he might neglect or refuse to do with the axe used on good live trees."

APPENDIX 10B.

EXTRACTS FROM TWENTY-SECOND ANNUAL REPORT OF THE BOARD OF COMMISSIONERS FOR THE YEAR ENDING JANUARY 31, 1897.

(Page 64.)

"Perhaps the most difficult of all the elements of a general plan to get carried out satisfactorily is such modification of existing vegetation, or such addition of new vegetation by planting, as may be required for the realization of the intended scenery. The lines and grades of roads and paths which make parks accessible can be described by drawings with all needed accuracy, but not so the more essentially scenic work in the woods and fields. This work in the Boston parks has been and indeed must be, intrusted to responsible specialists, corresponding as to knowledge and ability with the engineers who are in charge of the constructive works; and, if satisfactory results are to be secured, it is just as essential for the foresters or gardeners to be loyal to the general plans as it is for the engineers to be . . . The roads and paths of 'country parks' are placed in certain positions so as to command certain landscapes or bits of scenery thus and so, and, conversely, the vegetation, which in this climate makes the scenery, must be controlled, encouraged or modified accordingly. Unless planting, thinning and clearing are thus done sympathetically, the courses of the roads become meaningless and their cost is wasted."

APPENDIX 11.

EXTRACTS FROM LANDSCAPE ARCHITECT'S REPORT ON BACK BAY IN TENTH ANNUAL REPORT OF THE BOARD OF COMMISSIONERS OF THE DEPARTMENT OF PARKS, FOR THE YEAR 1884. (City Document No. 7, Pages 13–14.)

"When, in the midst of a city, much work is seen to have been done in the materials commonly employed in landscape gardening, as earth, soil, manure, trees, plants, rocks and water, it is difficult to suppose that the entire operation is not designed and directed for the gratification of taste. In this case the fact is quite otherwise. It is not from considerations chiefly of taste, for example, that the banks of the basin have been made in considerable part of somewhat monotonous steepness; that the central feature of the entire arrangement has been made with a soil of salt mud instead of a soil adapted to a turfy lawn; that a possibility has been accepted that the water in the basin could not at all times be kept of an agreeable approach to purity or its margin be kept perfectly nice.

There is a question whether, accepting difficulties such as are thus suggested, it will be possible to avoid an offensive incongruity of character between the basins and the structures presumably to be built in the neighborhood in extension of the Back Bay residence quarter of the city, and to be separated from the basins by a broad road and steep banks. The hope is that by means of formal lines of trees on the roadsides and an informal disposition of trees, copses and thickets on the slopes falling away toward the basins from these lines, the two things will be so far separated by an intermediate element, agreeable in itself, and markedly inharmonious with neither, that the incongruity will be little felt.

However that may be, what is certain is this, that if a pleasing interest of character is to be obtained in views

over the basins, it will be far from the interest of a park or a garden. It will necessarily be an interest dependent on conditions of unmitigated rusticity, not at all of the affectation of rusticity, sometimes playfully introduced in close association with polished and elegant conditions. It must depend on elements of scenery and largely on forms of vegetation that may be associated — as they often are by nature with most agreeable effect — with the margins of salt creeks and harsh, weather-beaten headlands. I have an increasing confidence that pleasing results may in time be thus obtained, and probably before the city will be built about the property; but if so they will not be wholly unconventional, and, it is to be hoped, will not plainly manifest their artificial origin."

APPENDIX 12.

THE DIRECTION OF THE PUBLIC IN THE USES OF THE PARKS.

We believe that something might be done to increase the popularity and uses of the parks of Boston by the re-establishment under competent leadership of a function which was at one time assigned to the force of "park-keepers." The woods, glades, open fields and water surfaces in the parks are too valuable as features of recreation to remain inadequately used, but the use of them must be such as will not destroy them or seriously interfere with the enjoyment of them by others. In Franklin Park, for example, which was designed with these recreational ideas in view, wonderful opportunities exist that need only to be applied with some systematic direction in their use in order to popularize this great public park. (See F. L. Olmsted's notes on the plan of Franklin Park.)

There is probably no question more difficult of satisfactory solution than this one of properly fostering and guiding the uses of public parks. The senior Olmsted regarded this subject as of prime importance, and his conception of the need of training the public in desirable fixed habits in the use of the parks, by the presence of uniformed custodians who not only guarded the parks but guided the visitors in them, was eminently sound. The difficulty which has arisen in actual practice of this method has been that the usual powers of police, given to the organization, very generally become the dominant function, and gradually the organization became for all purposes a regular police force — first under the direct control of the Park Boards and finally consolidated with the police force of the municipality, with duties in the parks generally as a part of the regular routes of patrol in which the parks happen to be situated.

Thus has very generally been lost that other essential service in the public parks, namely, the guidance of people in using them rightly. This has been unfortunate

and some method needs to be developed by which this object may be attained without in the least trenching upon the service rendered by the city police.

The problem might be approached in a wholly different way and one that grows out of the experience that has been gained in recent years from the management of playgrounds and the direction given to supervised play. There is now a better understanding of the whole subject of recreation, especially with reference to children, and an almost scientific understanding of the requirements with regard to the subject in all its aspects has been developed in recent years.

It is not advisable to apply altogether the promotional methods that are necessary in the organized playground in which the aim is to secure an intensive use of the facilities they possess, for, as has been truly said, "the freedom of a park, the fact that in a park one may do many different things at his own will and is not forced to do any particular thing, the fact that the park is not obviously designed for one definite and recognized object, is the very essence of the value of a park." It is a mistake to regard the large landscape park merely as a thing of beauty, since some of the most beautiful parks of the country will be found very generally to have been designed primarily for *recreation.* But on account of their landscape features the forms of recreation are naturally of other sorts than those which the playground is fitted to supply.

It is through a study of the needs of the public, and the opportunities offered in the parks, that the promotion of the use of them is to be approached. This study should be centralized in the person of the deputy commissioner, who would call upon the assistance of instructors in play, organized games, pageants and folk dancing to advise and institute appropriate activities in the parks. The development of the picnicking in the parks might be made such as to require the services of an assistant to supervise it, to advertise the opportunities and assign groves to those wishing to use them. There is the opportunity of introducing appropriate running and chasing games for children at available open places, under the supervision of a playground expert. And such educational features as bird-walks and story-telling are to be thought of.

An essential department of this work is that of an organization, which might be called "park-keepers."

The following suggestion makes no attempt at a complete solution of the matter, but seeks merely to sketch their duties and their purpose in a scheme of park management.

Park-keepers.

The keepers should be at first a limited group and assigned to each district or landscape or administrative unit, such as a grove or natural play place. On holidays, when the numbers of visitors would make it necessary that he should have assistance, this keeper would be supplemented by sub-keepers drawn from the maintenance force of park laborers. This organization of park-keepers would be under the charge of the superintendent of parks. In certain areas it is conceivable that the "keeper" will be continuously engaged in watching and caring for the public. This would be particularly true in the picnic groves where the keeper would see to it that the benches and tables are in order and to point out to picnic parties where they are expected to go. In other sections, as through woodlands or along the Riverway, the "keeper" would be expected to make continuous journeys over the section, and some system of recording the rounds such as the watchman's recording watch would be installed to insure the faithful attention to his duties.

Other "keepers" would have charge of definite features, as, for example, places for special pastimes such as archery grounds, donkeys to ride, the Playstead in Franklin Park, motor buses for circuit rides in the park, swan boats, etc.

It would give definiteness to the idea if every attendant in the parks that come into direct contact with the public were designated as "park-keepers" and accordingly given some distinguishing uniform or cap bearing these words.

APPENDIX 13.

COMMITTEE ON EXPENDITURES OF THE INCOME OF THE PARKMAN FUND.

MR. PERCIVAL GALLAGHER, *Chairman*,
Care of Olmsted Brothers, Brookline.
Landscape Architect, President of Boston Society of Landscape Architects.

MR. JAMES A. DORSEY,
Ames Building, Boston.
Lawyer.

PROF. RICHARD THORNTON FISHER,
Weston, Mass.
Professor of Forestry, Department of Forestry, Harvard University.

PROF. HENRY V. HUBBARD, Landscape Architect,
Robinson Hall, Harvard University.
Professor of Landscape Architecture, Harvard University.

MR. GEORGE C. LEE (resigned February 17, 1921),
44 State street, Boston.
Banker.

MR. JAMES A. LOWELL,
54 Devonshire street, Boston.
Lawyer.

MR. HALLAM MOVIUS,
8 Winter street, Boston.
Landscape Architect.

JUDGE MICHAEL J. MURRAY,
Municipal Court, Courthouse, Boston.

MR. FREDERICK LAW OLMSTED,
Brookline, Mass.
Landscape Architect Adviser to Metropolitan District Commission, President of American Society of Landscape Architects.

MR. A. C. RATSHESKY,
30 Court street, Boston.
Banker.

MR. R. M. SALTONSTALL, Lawyer,
55 Congress street, Boston.
Past President Massachusetts Horticultural Society.

MR. ARTHUR A. SHURTLEFF,
89 State street, Boston.
Landscape Architect Adviser to Boston Park Commission.

LIFE OF GEORGE FRANCIS PARKMAN.

(By John T. Wheelwright.)

In the winter of 1849–50 George Parkman was in Paris. He had graduated from Harvard College in 1844, from the Law School two years later, and had been admitted to the Suffolk Bar in October, 1847. From the account of his life published in his class report in 1894, fifty years after graduation, we learn that he was the son of Dr. George Parkman, Harvard College, 1809, and Eliza A. (McDonough) Parkman, and that he was born in Boston on August 20, 1823. He took high rank in college in scholarship; had a commencement part, an English oration, "Leaving College," and he attained distinction in Greek and history and also in Latin and political economy. Besides excelling in scholarship, he took a leading part in the social activities at college; he was a member of a small social club, and he held the strange office of "Crocodile and Social Gridiron" in the Hasty Pudding Club, then a new office in the old club founded in 1795, which required the holder to deliver on gala night a satirical and humorous poem, grilling the club members on the "official gridiron."

The young traveler was suddenly called back from Paris by the dire tidings of the murder of his father, Dr. George Parkman, a learned and scientific physician, to whom our community is in great measure indebted for the establishment of the McLean Asylum for the Insane. He was a man of large means for the day, how large the Suffolk Probate records do not disclose, but in his will he states that he had no debts, and that he left his property to his wife in trust, the income to be used for her benefit and that of her children, Harriet E. Parkman and George Francis Parkman.

Dr. George Parkman was careful in all business affairs and always insisted upon proper attention to business on the part of those to whom he lent money, but he was always just and forbearing with embarrassed men who were honest with him.

It is unnecessary to give the details of the tragedy of Doctor Parkman's murder and of the trial of the unhappy man who "suffered" for his crime; but it is necessary to say that, according to the statement made by George Francis Parkman to his family physician just before his death, the first time that he had ever spoken to this old friend of the murder, it had ruined his life; it certainly stopped him short in the career for which he had so carefully prepared himself. So great was the shock to himself and to his mother and sister that thereafter they practically barred themselves from the society of their friends and kin.

Their household affairs were conducted with the most rigorous economy and they adhered in their daily habits to the customs of Boston in the first half of the nineteenth century. For instance, gas was only used in the lower rooms and whale oil lamps gave illumination to the bedrooms. Through the chain of the bolted door of the house on Beacon street, the only strangers who were allowed to enter were those who came to make payments to him or who brought notes of introduction from his lawyer, Robert Codman. He guarded all his valuable papers in a large safe in his house, and he kept his own accounts. He had a pew in King's Chapel, and a villa at Newport, where he passed forty-odd seasons.

His mother died in 1877, the property going to her two children, and his sister Harriet died in 1885, leaving her estate to her brother. The estate from 1850 to the time of Mr. Parkman's death in 1908 was managed by her son, and such of the income as was not required to maintain the house and the frugal expenditures of the members of the family was added annually to the capital and reinvested. Neither of the children ever married.

Mr. Parkman never allowed the sun to go down upon a debt owed by himself; as he invariably paid cash for all his purchases, this was not difficult. For instance, he went every day himself to market to purchase provision for his house.

Though so careful in his expenditures he was open to the call of charity. He announced, however, that he never gave to "bricks and mortar," but in many instances he gave to hospital and the like charities.

Mr. Parkman made a practice of lending money on mortgages, never investing in stocks or bonds, and in his later years he did much to encourage the growth of

Boston by lending on second mortgages, particularly in the Back Bay, at low rates of interest. In dealing with young men who were establishing homes for their families he lent at very low rate of interest, often at three and one-half per cent. A Boston attorney, who often acted for borrowers of small means, states that Mr. Parkman was always lenient and obliging to those who found it inconvenient to make full payments at the appointed times and that he was always courteous and kind. His delicate handwriting shows his refined and sensitive nature.

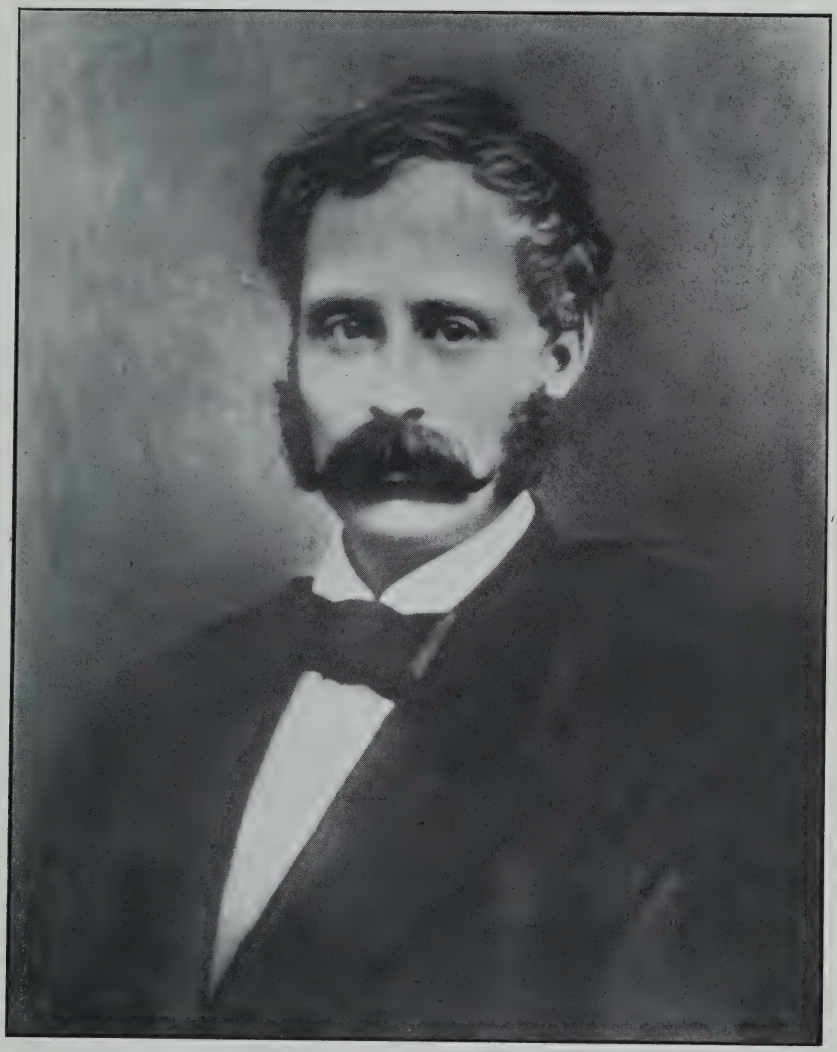
He went to the Union Bank on State street to deposit his receipts of cash and checks during the day, stopping on his way up Beacon street at the Athenæum to take out books, usually in Italian.

Mr. Parkman usually walked for exercise on Beacon street toward Charles street and the Back Bay. Sometimes he varied this route by following the Beacon street mall of the Common and Public Garden, but he did not saunter regularly on the Common or visit other parks, or take part in discussions regarding the upkeep of the grass or trees of the parks or the extension of the park system. From his house at 33 Beacon street, now the official headquarters of the Boston Park Department, in which he lived for years, he looked out upon the Common and he occasionally spoke of the Frog Pond, the elms, the ginkgo tree, and the condition of the grass. Although Mr. Parkman did not frequent the Common, he took great pleasure in looking over this open space from the rooms in his house.

In conversing about old times, the scenes of his childhood were often recalled to him by events which formerly took place on the Common. It is recorded that he spoke of the change of foliage on the trees in the autumn.

A young man who often saw him in his walks thus describes his appearance:

"He always walked slowly and alone, in a stately way, and attracted attention by his distinguished though retiring appearance. He was erect and frail in carriage and recalled portraits of Wordsworth. His pose of head and shoulders, the contour of his brow and chin, and his general mien reminded me strongly of pictures of the poet. In cool weather he wore a heavy coat of dark cloth and his shoulders and neck were closely wrapped with a wide scarf, the ends of which were tucked into his coat or under folds. He sheltered himself against the east



GEORGE FRANCIS PARKMAN.

winds of Boston just as he seemed by his manner to shelter his inmost self from contact with the ordinary affairs of men."

He seemed to the man on the street a strange apparition, a man apart.

In his isolation, his only actual employment was in the care and investment of his property, and so shrewdly did he manage it that his executor's first account after his death on September 16, 1908, showed an inventory amounting to $5,454,161.65. The personal debts, including the servants' wages and household supplies during his last illness, were only $566.46; his doctor's bills amounted to nearly $1,000, and these were the only debts.

Just before his death, in a talk with his physician he poured out for the first time the sadness of his heart.

When his will was made public, containing its generous public and private bequests, and the great gifts of the residue of the estate to the City of Boston to constitute a fund, the income of which is "to be applied to the maintenance and improvement of the Common and parks now existing, but is not to be used for the purchase of additional land for park purposes," his fellow citizens for the first time caught a glimpse of the noble spirit concealed under his sad exterior.

In a clause of the will revoked by him on account of changed conditions, he expresses "a hope, an expectation that the Boston Common shall never be either in whole or in part diverted from its present use as a public park for the benefit and enjoyment of its citizens."

Out of the tragedy of this marred life has come the beautiful gift to the people, just as, out of the dreary existence of the old man of Damascus, jeered at and pelted by street boys, came the precious legacy of an aqueduct to bring pure water for all the citizens.

BOSTON COMMON.

The Supreme Judicial Court of Massachusetts has held that the city,

> "holds the Common for the public benefit, the use of it is dedicated to and belongs to the public."

and by the existing statutes,

"the City cannot let or sell, or cannot build on it, except within the narrowest limits and cannot lay out ways on it."
Holmes, J., Lincoln *v.* Boston, 148 Mass. 578.

This benefit the public appreciates to the full. Walk across the Common on a summer's day and you will see little groups of children, happy at picnic lunches under great elms; on the cool green, tired men stretched, perhaps in slumber, getting strength from contact with Mother Earth; the Frog Pond will be full of merry waders and the playgrounds of boys at play. During the Great War it was a recruiting ground, a hospitality house; the regiments were sent from it to the front and came back to it to deliver up their flags to the custody of the state.

"What! a wood in the middle of the city!" I heard a stranger say one summer's evening on entering Boston Common for the first time. Though the town is huddled about its narrow, congested streets, its citizens have kept reverently these forty acres, free and green, as they were when William Blackstone rode over them on his bull; a heritage for their children's children, precious beyond any other possession which can be handed down to them, though the Boston parks wind for their pleasure, in splendor, from Charles river to City Point.

An old gambler in Kansas, who had played on the Common as a schoolboy, once declared to a young Bostonian that the "most beautiful spot on God's green earth is Boston Common." It was the playground of his boyhood, gleaming as a beautiful paradise to his worn eyes over the checkered events of half a century. It has thus gleamed and gleams today in the memories of those who have been brought up as boys in that "state of the mind called Boston."

George Parkman's hope and expectation that "the Common shall never be in whole or in part diverted from its present use as a public park for the benefit and enjoyment of its citizens" should ever be kept in the minds of those in charge of it. They should keep it a place of green slopes and noble trees, simple and restful. The efforts to lop off parts of Boston Common are persistent, and always Commonwealth avenue points over the Public Garden like a cannon at the heart of the

Common, threatening its integrity. It is fortunate for us all that Boston Common was writ on the heart of George Parkman as Calais was on that of Queen Mary, and that his stately figure holds up a protecting hand over this beautiful space, which was left open by the founders of our town, just as they found it, when the moccasins of the Indians were treading the peninsula of Shawmut.

CITY OF BOSTON
PRINTING DEPARTMENT

ORDINANCES OF 1921, CHAPTER 9,

CONCERNING CONTRACTS MADE BY THE CITY.

In the Year One Thousand Nine Hundred and Twenty-Two.

Be it ordained by the City Council of Boston, as follows:

SECTION 1. No contract shall be made by the city except with,—

(*a*) individual citizens of the United States;

(*b*) corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States.

SECT. 2. No person other than a citizen of the United States shall be employed on any public work being done by,—

(*a*) the City of Boston;

(*b*) any contractor with the City of Boston;

(*c*) any subcontractor with such contractor;

except that persons not such citizens may be employed in the manner and under the conditions set forth in the following section.

SECT. 3. Whenever no citizens of the United States competent to perform the work in question can be had at the prevailing and customary rate of wages, the head of the department having charge of the work in question, with the written approval of the mayor, may issue a written authorization for the employment of such number of persons other than citizens for such time as may be necessary to do the work, provided that no such

authorization shall be issued except after compliance with the provisions of the following section.

Sect. 4. Before issuing the written authorization provided for in the preceding section, the head of the department having charge of the work or contract shall give one or more public hearings and shall satisfy himself and certify in writing that the facts exist which warrant the issuance of such authorization. Where the employment is to be by a contractor or subcontractor he shall require a written statement from such contractor or subcontractor to such facts sworn to before a justice of the peace.

Sect. 5. It shall be the duty of all heads of departments to cause suitable inspection to be made of all work for which they are severally responsible to ensure compliance with the provision of this ordinance, and also to call all breaches thereof to the attention of the proper authorities for prosecution.

Sect. 6. Any person, firm or corporation violating any section of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offence and a separate offence shall be regarded as committed for every day during which such person, firm or corporation shall continue such violation.

Sect. 7. All contracts hereafter made by the city shall contain suitable provisions requiring contractors and subcontractors to comply with the terms of this ordinance and providing that no recovery shall be had on such contracts or subcontracts either against the city or any other person if a breach of this ordinance has been established.

In City Council, January 16, 1922. Passed.

James Donovan, *City Clerk.*

Approved January 26, 1922.

Andrew J. Peters, *Mayor.*

A true copy.
Attest:

City Clerk.

City of Boston
Printing Department

[Document 105—1921.]

SUPPLEMENT TO THE

REVISED ORDINANCES OF 1914

CONTAINING THE

ORDINANCES OF THE CITY OF BOSTON

PASSED IN THE MUNICIPAL YEARS 1915–1921 INCLUSIVE

CITY OF BOSTON
PRINTING DEPARTMENT
1922

City of Boston,
Office of the City Clerk, February 6, 1922.

I hereby certify that this document contains true copies of all Ordinances of the City of Boston passed in the municipal years 1915, 1916, 1917, 1918, 1919, 1920 and 1921.

Attest:

City Clerk.

ORDINANCES OF 1915.

CHAPTER 1.

Concerning the Quarantine Service.

All the powers and duties of the board of health relative to the maintenance of the quarantine service for the port of Boston shall be abolished upon the date of the execution of a lease by the City of Boston to the United States of America of all property used in the said service. * [*Approved March 30, 1915.*

CHAPTER 2.†

Concerning the City Planning Department.

Chapter twelve of the Revised Ordinances of 1914 is hereby amended in section four by striking out the word "three" and inserting in place thereof the word "five," so that said section, as amended, shall read as follows:

Sect. 4. The board shall serve without pay, and may expend, for the salary of its secretary and for such other expenses as may be necessary in the performance of its duties, a sum not exceeding five thousand dollars per annum. [*Approved April 10, 1915.*

CHAPTER 3.

Concerning Hawkers and Peddlers.

Chapter forty of the Revised Ordinances of 1914 is hereby amended in section nineteen of said chapter by striking out the whole of said section, and inserting in place thereof the following:

Section 19. No person shall hawk or peddle any fruits or vegetables or any of the articles enumerated in

* Lease approved by the City Council May 24, 1915, to take effect June 1, 1915.
† Amended by Chapter 5, Ordinances of 1916.

chapter 345 of the Acts of 1906 and acts in amendment thereof or in addition thereto, until he has been assigned a number by the health commissioner, and until he has recorded with said commissioner his name and residence and, if he hawks or peddles articles which are sold by weight or measure, a certificate from the sealer of weights and measures that all weights, measures and balances to be used by him have been properly inspected and sealed. The presence of unsealed weights or measures on the team, cart or person of such hawker or peddler shall terminate permission to hawk or peddle under such registration.

No person shall hawk or peddle any fruits or vegetables until he has obtained a license therefor from the health commissioner, unless he is engaged in the pursuit of agriculture or unless such articles are the product of his own labor or of the labor of his family.

The health commissioner is hereby authorized to grant licenses to hawk or peddle fruits and vegetables to persons who have complied with the foregoing requirements, such licenses to be for the term of one year from the date of issue, and to charge therefor a license fee of five dollars per annum.

The foregoing provisions shall not apply to minors licensed by the mayor and city council, unless such minors hawk or peddle fruits or vegetables.

[*Approved October 20, 1915.*

CHAPTER 4.

CONCERNING HAWKERS AND PEDDLERS.

Chapter 40 of the Revised Ordinances of 1914 is hereby amended in section 21 by striking out the whole of said section and inserting in place thereof the following:

SECT. 21. No hawker or peddler shall carry or convey articles enumerated in chapter 345 of the Acts of 1906 and acts in amendment thereof or in addition thereto, in a manner tending to injure or disturb the public health or comfort, or except in vehicles or receptacles which are neat and clean and do not leak, and which have printed on them in letters and figures at least two inches in height the name of the person selling

and the number given him by the health commissioner, and which are approved monthly by the health commissioner. [*Approved November 15, 1915.*

CHAPTER 5. *

CONCERNING SALARIES OF FIRST ASSISTANT ASSESSORS.

Section five of chapter three of the Revised Ordinances of 1914 is hereby amended in the clause establishing the salaries of assessors by striking out the words "The first assistant assessors, each ten dollars per day for street work, not to exceed forty days, and six hundred dollars for office work, including investigation of supplementary assessments in accordance with chapter 400, Acts of 1901," and inserting in place thereof the following: "The first assistant assessors, each six hundred dollars for street work and preparation therefor, and six hundred dollars for services on dooming board and for work on abatements and investigations."

This ordinance shall take effect April 1, 1916.

[*Approved February 5, 1916.*

* Amended by Chapter 1, Ordinances of 1920.

ORDINANCES OF 1916.

CHAPTER 1.

Concerning Use of Streets.

Section 36 of chapter 40 of the Revised Ordinances of 1914 is hereby amended by adding thereto the following words: "but nothing in this section shall be construed to curtail, abridge, or limit the right or opportunity of any person to exercise the right of peaceful persuasion guaranteed by Statutes 1913, chapter 690, or to curtail, abridge, or limit the intendment of any statute of the Commonwealth of Massachusetts," so that said section shall read as follows:

Section 36. No person shall, in a street, unreasonably obstruct the free passage of foot-travellers, or wilfully and unreasonably saunter or loiter for more than seven minutes after being directed by a police officer to move on, but nothing in this section shall be construed to curtail, abridge, or limit the right or opportunity of any person to exercise the right of peaceful persuasion guaranteed by Statutes 1913, chapter 690, or to curtail, abridge, or limit the intendment of any statute of the Commonwealth of Massachusetts.

[*Approved March 9, 1916.*

CHAPTER 2.

Concerning Agent Under Workmen's Compensation Act.

The salary and expenses of the person designed to act as the agent for the payment of workmen's compensation under chapter 244 of the General Acts of 1915 shall be chargeable to the appropriation for the reserve fund. [*Approved March 21, 1916.*

CHAPTER 3.

CONCERNING CERTAIN ITEMS OF CITY INCOME.

Section six of chapter six of the Revised Ordinances of 1914 is hereby amended by striking out in the last three lines of said section the words "and shall add such amount to the several appropriations for the divisions furnishing such materials, tools, or machinery," and inserting in place thereof the words "and shall credit such amount to the general revenue of the city, unless such materials, tools or machinery have been furnished by the water service, in which case the amount charged shall be credited to the water income."

Section one of chapter twenty-eight of the Revised Ordinances of 1914, is hereby amended by striking out in lines 33, 34 and 35 of said section the words "all moneys so received to be used in paying the expenses incurred by the department in such removal."

Section nine of chapter twenty-eight of the Revised Ordinances of 1914 is hereby amended by striking out of said section the last paragraph, which reads as follows: "All amounts paid to the city under the provisions of this section shall be credited to, and used as a part of, the appropriation for the public works department."

[*Approved March 28, 1916.*

CHAPTER 4.

TO PREVENT UNNECESSARY NOISE IN THE VICINITY OF HOSPITALS.

SECTION 1. The commissioner of public works shall at the request of the hospital authorities, place and maintain a sign or signs displaying the words, "WARNING! HOSPITAL — MAKE NO NOISE" at such points as he may determine on public streets and places in the vicinity of hospitals accommodating more than fifty patients. No foot traveller, driver of a vehicle, motorman of a street car or operator of a motor vehicle shall make any unnecessary noise in the vicinity of such hospitals so as to unreasonably disturb patients therein.

Sect. 2. Any person violating the provisions of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offence.

Sect. 3. This ordinance shall take effect on the first day of June, nineteen hundred and sixteen.

[*Approved April 22, 1916.*

CHAPTER 5.

Concerning the City Planning Department.

Chapter twelve of the Revised Ordinances of 1914, as amended by chapter two of the Ordinances of 1915, is hereby further amended in section four by striking out the words "five thousand" and inserting in place thereof the words "seven thousand five hundred," so that said section, as amended, shall read as follows:

Section 4. The board shall serve without pay, and may expend for the salary of its secretary and for such other expenses as may be necessary in the performance of its duties a sum not exceeding seven thousand five hundred dollars per annum.

[*Approved August 3, 1916.*

CHAPTER 6.*

Concerning the Salary of the Chief Officer at the County Jail.

Chapter three of the Revised Ordinances of 1914 is hereby amended in section six, in the clause establishing the salary of the chief officer connected with the county jail, by striking out the words "eighteen hundred dollars," and inserting in place thereof the words "two thousand dollars." [*Approved August 11, 1916.*

CHAPTER 7.

Concerning the use of the Sinking Funds.

Section 1. Section two of chapter thirty-one of the Revised Ordinances of 1914 is hereby amended by striking out said section and substituting therefor the following new section:

* Amended by Chapter 1, Ordinances of 1917.

SECT. 2. Whenever the amount of any sinking fund exceeds the entire amount of the debt for the payment of which it was established, the commissioners shall use the surplus for the purchase and cancellation of any outstanding bonds of the city; and whenever the amount of any sinking fund is greater than is required with its accumulations to meet its debt at maturity the surplus of such amount may be used by the commissioners to obtain and cancel any part of such debt. The proceeds of all sales of land and buildings, other than school lands, shall be applied by the commissioners to the reduction and cancellation of any part of any outstanding debt of the city. [*Approved November 10, 1916.*

CHAPTER 8.

ESTABLISHING THE MUNICIPAL STANDARD AND CITY FLAG.

SECTION 1. The municipal standard of the city of Boston, which is hereby established, shall be made of silk of the colors designated, namely: Continental blue and buff, and shall be five feet in length and three and one half feet in width, or in proportion thereto. Provided, that a city flag of like design and colors may be made of bunting for outdoor display, the size of such bunting flag to depend upon the place of display. The body of the standard shall be blue, as specified, with the official city seal embroidered in the center; and two rings of white shall encircle the seal. The reverse of the municipal standard shall bear a representation of the Trimountain. The city flag shall have no reverse except the seal showing through the bunting, the seal to be painted on or woven in the fabric. The municipal standard shall have a fringe of Continental buff; the city flag to be without fringe.

SECT. 2. The colors herein specified shall be the official colors for the city of Boston, namely; Continental blue and Continental buff.

SECT. 3. The city flag shall be displayed on City Hall and may be displayed on Boston Common on occasions when the national flag is ordered displayed.

SECT. 4. The municipal standard of silk may be carried or displayed in parades, at reviews, and on other official occasions when the mayor is present and when

directed by him. Boston organizations may have copies of the municipal standard on approval by the mayor.

Sect. 5. Neither the municiapl standard nor the city flag nor any reproduction shall be used for any commercial purpose, and no advertising device shall be placed upon it or used in connection with it; and the municipal flag or standard shall not be used for any purpose not authorized by this ordinance, except with the permission of the mayor.

Sect. 6. Any person violating any provision of section five of this ordinance shall be punished by a fine not exceeding twenty dollars for each offence, and not only the person actually doing the prohibited thing, but also his employer and every other person concerned in so doing shall be punished by such fine.

Sect. 7. The city messenger shall be custodian of the municipal standard and of the city flags that are the property of the city.

Sect. 8. This ordinance shall take effect upon its passage. [*Approved January 30, 1917.*

ORDINANCES OF 1917.

CHAPTER 1.*

CONCERNING THE SALARIES OF OFFICERS AT THE COUNTY JAIL.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916, is hereby further amended by striking out the whole of said section and inserting in place thereof the following:

SECT. 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid annual salaries as follows:

The chief officer, twenty-one hundred dollars.

The physician appointed by the sheriff, fifteen hundred dollars.

The steward, the first inside officer and the clerk, each fourteen hundred and fifty dollars.

The second and third inside officers, each thirteen hundred and fifty dollars.

The other regularly employed officers, each thirteen hundred dollars.

The watchmen and other necessary assistants, each twelve hundred dollars. [*Approved June 12, 1917.*

CHAPTER 2.†

CONCERNING REMOVAL OF REFUSE.

SECTION 1. Section one of chapter twenty-eight of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1916, is hereby further amended by inserting after the word "watered" in the tenth line of said section, the following words: "shall

* Amended by Chapter 2, Ordinances of 1918, and Chapter 5, Ordinances of 1919.
† Amended by Chapter 3, Ordinances of 1921.

remove and dispose of at the expense of the public works department, all refuse from buildings occupied by the city except those under the control of the school committee."

Sect. 2. This ordinance shall take effect February 1, 1918. [*Approved July 24, 1917.*

CHAPTER 3.*

Establishing the Budget Department.

Section 1. There shall be a budget department under the charge of a budget commissioner who shall, under the direction of the mayor, prepare in segregated form the annual and all supplementary budgets to be submitted by the mayor to the city council. The commissioner shall further prepare under the direction of the mayor the form of estimate sheets to be used by each officer, board, commission and department, and each division of a department, for which the city appropriates money, and shall also prepare the form of monthly report of such officer, board, commission and department, and each division thereof, showing expenditures to date of all appropriations by item. The commissioner shall report to the mayor on all subsequent revisions of the items in the budget.

Sect. 2. Section five of chapter three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended by inserting after the clause fixing the salaries of the assessors the following words — The budget commissioner, five thousand dollars.

[*Approved July 24, 1917.*

CHAPTER 4.

Concerning the Hours of Labor of Firemen.

Section 1. Chapter sixteen of the Revised Ordinances of 1914 is hereby amended in section one by striking out the whole of said section, and inserting in place thereof the following: *Section 1.* The fire department shall be under the charge of the fire commissioner, who shall exercise the powers and perform the duties

* Amended by Chapter 4, Ordinances of 1921.

provided by statute; and shall appoint a chief of department, deputy chiefs, district chiefs, engineers and other firemen, whose hours of labor for the city shall not exceed two days out of three, and who shall be allowed for meals during the two days on duty three periods of one hour each.

SECT. 2. This ordinance shall take effect on the first day of February, 1918. [*Approved August 22, 1917.*

CHAPTER 5.

CONCERNING THE TRADE OF BOOTBLACKING.

No female minor sixteen years of age or over shall engage in the trade of bootblacking, and no person shall employ any such female minor in such trade.

[*Approved December 24, 1917.*

CHAPTER 6.

CONCERNING THE SALARY OF THE CITY CLERK AND OF THE ASSISTANT CITY CLERK.

SECTION 1. Chapter three of the Revised Ordinances of 1914 is hereby amended in section five, in the clause establishing the salary of the city clerk and of the assistant city clerk, by striking out the words "five thousand" and inserting in place thereof the words "six thousand," and by striking out the words "thirty-eight hundred" and inserting in place thereof the words "forty-five hundred."

SECT. 2. This ordinance shall take effect beginning with the first day of January, 1918.

[*Approved December 31, 1917.*

ORDINANCES OF 1918.

CHAPTER 1.

Concerning Junk and Second-hand Articles.

Section 1. Section ninety of chapter forty of the Revised Ordinances of 1914 is hereby amended by adding after the word "person," in the eighth line, the words "or junk collector." [*Approved April 17, 1918.*

CHAPTER 2.*

Concerning the Salaries of Officers at the County Jail.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916 and chapter one of the Ordinances of 1917, is hereby further amended by striking out the whole of said section, and inserting in place thereof the following:

Section 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid salaries, as follows:

The chief officer, twenty-one hundred dollars per annum.

The physician appointed by the sheriff, fifteen hundred dollars per annum.

The steward, the first inside officer and the clerk, each fourteen hundred and fifty dollars per annum.

The second and third inside officers, each thirteen hundred and fifty dollars per annum.

The other regularly employed officers, each thirteen hundred dollars per annum.

The assistant clerk, twelve hundred dollars per annum.

The watchmen and other necessary assistants, each twelve hundred dollars per annum.

* Amended by Chapter 5, Ordinances of 1919.

The watchman-engineer in charge, thirty dollars per week.

The watchmen-engineers, each twenty-eight dollars per week. [*Approved May 29, 1918.*

CHAPTER 3.

ESTABLISHING THE TRANSIT DEPARTMENT OF THE CITY OF BOSTON.

SECTION 1. The transit department shall be under the charge of a board of three commissioners, appointed by the mayor, for the term of one year each. The chairman shall be designated by the mayor and shall receive a salary of five thousand dollars a year. The other members shall serve without pay. The board shall appoint a secretary, engineers, subordinates and employees, define their powers and duties, and fix the amount of their compensation.

SECT. 2. The board shall exercise the powers and perform the duties formerly exercised and performed by the Boston Transit Commission, as defined by chapter 185 of the special acts of the year 1918.

[*Approved July 2, 1918.*

ORDINANCES OF 1919.

CHAPTER 1.*

Concerning the Salaries of the Deputy Sealers of Weights and Measures.

Section 1. Chapter three of the Revised Ordinances of 1919 is hereby amended in section five in the clause establishing the salaries of the deputy sealers of weights and measures, by striking out the words "sixteen hundred" and inserting in place thereof the words "seventeen hundred."

Sect. 2. This ordinance shall take effect beginning with May 30, 1919. [*Approved June 10, 1919.*

CHAPTER 2.

Consolidating the Wire Department with the Fire Department.

Section 1. The wire department is hereby consolidated with and made a part of the fire department, and the subordinates and employees of the wire department are hereby transferred to the wire division of the fire department hereinafter created. The fire commissioner shall exercise the powers and perform the duties conferred and imposed by law upon the wire commissioner. The powers, duties and appropriations of the wire department are hereby transferred to the fire department.

Sect. 2. The fire commissioner shall establish in the fire department a division to be known as the wire division, and the wire division shall be in charge of a deputy appointed by the fire commissioner, who under the direction of the fire commissioner shall carry out the provisions and requirements of law relating to wires and electrical appliances and the inspection of wires in the city of Boston. The salary of the deputy shall be fixed by the fire commissioner, subject to the approval of the mayor.

* Amended by Chapter 2, Ordinances of 1920.

SECT. 3. The hours of labor prescribed for, and the periods for meals allowed to, firemen under the provisions of chapter sixteen of the Revised Ordinances of 1914, as amended by chapter four of the Ordinances of 1917, shall not apply to the deputy, subordinates and employees of the wire division of the fire department herein created.

SECT. 4. Chapter three of the Revised Ordinances of 1914 is hereby amended in section five in the clause establishing the salary of the fire commissioner by striking out the words "five thousand" and inserting in place thereof the words "seventy-five hundred."

SECT. 5. Chapter thirty-eight of the Revised Ordinances of 1914 is hereby repealed.

[*Approved June 10, 1919.*

CHAPTER 3.*

CONCERNING THE LICENSING AND REGULATION OF JITNEYS.

SECTION 1. No person, firm or corporation shall engage in the business of operating a motor vehicle or motor vehicles, except trackless trolley vehicles, so called, upon any public street or way in the city of Boston for the carriage of passengers for hire in such manner as to afford a means of transportation similar to that afforded by a street railway, without first obtaining from the city council a license to engage in such business, and unless such license is in force according to the provisions of and subject to this ordinance. Such license shall remain in force until revoked by order of the city council. The fee for such license shall be five dollars. Wherever the word "licensee" is used in this ordinance it shall mean the person, firm, or corporation licensed under this section.

SECT. 2. No licensee shall so operate any such motor vehicle except between such termini and over such route and with such stopping places as shall be specified by the city council in the license granted under the provisions of section one, and, except in case of emergency, the licensee shall not deviate from the specifications of said license without the approval of the city council.

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* Amended by Chapter 4, Ordinances of 1919, and Chapter 4, Ordinances of 1920, and re-enacted by Chapter 6, Ordinances of 1921.

Sect. 3. No licensee shall charge, demand, collect or receive a greater, or less, or different compensation for the transportation of passengers or for any service in connection therewith, than the rates, fares and charges applicable to such transportation as specified in the license granted by the city council.

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle. The bond shall be in a sum sufficient to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000.

For a vehicle having a seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

Sect. 5. No person shall drive, operate, or be in charge of any such motor vehicle in any public street, way, or place, without first obtaining, in addition to the chauffeur's license issued by the Massachusetts Highway Commission, a special annual license from the police commissioner for the city of Boston, and unless both of said licenses are in force. The special license granted by the police commissioner shall be upon such terms and conditions as the police commissioner may deem proper to impose and shall be granted only to a person licensed under section one of this ordinance or to an employee of a person, firm or corporation so licensed.

Sect. 6. No licensee shall operate by himself or by his agents or employees any such motor vehicle unless it has been inspected and licensed annually by the police commissioner for the city of Boston. The fee for such license shall be five dollars for each vehicle.

Sect. 7. Every licensee shall file with the police commissioner for the city of Boston:

(*a*) A schedule of operation in conformity with section twelve hereof, showing the effective date thereof, the time of arrival and departure from and at all termini, and the time of departure from important intermediate points.

(*b*) A schedule or tariff showing the passenger fares to be charged under the license granted by the city council between the several points or localities and the principal intermediate points to be served.

(*c*) The seating capacity, according to its trade rating, of each motor vehicle which it is proposed to operate.

If the motor vehicle has been adopted for use as a bus either by converting a freight-carrying truck into a passenger-carrying vehicle, or by reconstructing, modifying or adding to the body or seating arrangements of a passenger-carrying motor vehicle, a statement of the seating capacity shall be added.

SECT. 8. No such motor vehicle shall be used or operated without a printed sign thereon stating the termini of the route, the fare to be charged, and the license number, which sign shall be so printed and attached to the motor vehicle as to be plainly visible to persons on the street, or without a printed sign thereon showing the schedule of service filed and in effect at the time, which sign shall be so printed and attached to the said motor vehicle as to be plainly visible to passengers boarding such motor vehicle.

SECT. 9. The license issued for such motor vehicle shall designate the number of passengers, exclusive of the operator, the licensee is authorized to carry in said vehicle, and no person driving or in charge of said vehicle shall take on or suffer or permit any more persons to ride or to be carried thereon at any time than the number designated in the license, or permit any person to stand inside or to stand or sit upon any running board, steps, fender, dash or hood thereof, or permit any person to ride on such motor vehicle outside the body thereof; *provided, however*, that in addition to the number of passengers which said motor vehicle by the terms of its license is permitted to carry, children under seven years of age may be carried therein, in arms, or seated on the laps of adult persons accompanying them, but no passenger with a child in arms or seated on the lap shall be permitted on any front seat of the vehicle.

SECT. 10. The licensee shall not reconstruct, mate-

rially alter, modify, or add to the body or seating arrangements of any such motor vehicle after the license thereof is issued, without first applying for and receiving the consent of the police commissioner for the city of Boston.

Sect. 11. No license for such motor vehicle shall be transferable or applicable to any other motor vehicle than that specified therein, *provided, however*, that the police commissioner may revise said license in accordance with the provisions of this ordinance, so that under said license as revised another motor vehicle may be substituted for one previously covered.

Sect. 12. The schedule of operation filed by the licensee with his application for said license shall provide for the regular operation of a motor vehicle between the termini and over the route designated in the license. The licensee shall regularly operate a motor vehicle in substantial accordance with the schedule of operation filed and in effect at the time, except in cases of accidents, breakdowns, or other controlling emergency, shall operate such motor vehicle to the terminus of the route before turning around, and shall not operate nor permit to be operated any such motor vehicle off or away from the route stated and fixed in the license for the operation of such motor vehicle except in case of controlling emergency. Nothing herein shall be construed to prohibit the operation, in addition to the service described in the schedule on file and in effect at the time, of special or extra trips over said route and between said termini during certain hours or on special occasions.

Sect. 13. No person operating any motor vehicle so licensed shall refuse to carry any person offering himself or herself at any regular stopping place for carriage, unless the seats of such vehicle are fully occupied, or unless such person is in an intoxicated condition, or conducting himself in a boisterous or disorderly manner, or is using profane language.

Sect. 14. No motor vehicle so licensed shall be operated from one-half hour after sunset till one-half hour before sunrise, with the top and curtains of said vehicle up, or while said vehicle is otherwise enclosed, unless there be sufficient light provided to adequately light the whole of the interior of said vehicle; and all motor vehicles so licensed with a seating capacity of more than seven passengers shall come to a full stop immediately before crossing the tracks of any railroad at grade.

SECT. 15. Every such motor vehicle shall be equipped with a suitable horn or other similar warning device, with a standard speedometer, and with a liquid fire extinguisher of a design or type approved by the police commissioner, and such horn, speedometer and fire extinguisher shall be kept in satisfactory operating condition at all times. Every such motor vehicle shall, when leaving either terminus, be equipped with at least one extra serviceable tire, and shall at all times carry and maintain in good working order a set of skid chains, which shall be applied to the rear wheels when such vehicle is operated in any street or public place where there is snow or ice, or during other weather conditions when the applications of such chains is necessary to prevent skidding.

SECT. 16. No person operating any motor vehicle so licensed shall collect fares, make change or take on or discharge passengers while such vehicle is in motion; nor shall he have a lighted cigarette, cigar or pipe in his possession while any passenger is being carried therein, nor drink any intoxicating beverage or use morphine, cocaine, opium or other harmful drug of any kind, or be under the influence thereof while engaged in operating such vehicle.

SECT. 17. Every licensee shall immediately report fully, in writing, to the city clerk the time, place, and cause of any fatal accident or any injury to a passenger or other person, and of any accident resulting in substantial damage to property, in which he or any motor vehicle or operator under his control is involved.

SECT. 18. The police commissioner for the city of Boston may suspend or revoke any license granted for such motor vehicle, and any license issued by him to any person to drive or operate such vehicles, for violation of any law of the commonwealth in relation to the operation of motor vehicles, or for violation of any ordinance or street traffic regulation, or for violation of any of the rules, restrictions, requirements or regulations herein prescribed, or for any other cause deemed by said police commissioner, in the exercise of reasonable discretion, to be sufficient.

SECT. 19. Any person, firm or corporation violating any provisions of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offense.

SECT. 20. This ordinance shall take effect on and after August 15, 1919. [*Approved August 7, 1919.*

CHAPTER 4.

Concerning the Licensing and Regulation of Jitneys.

Chapter three of the Ordinances of 1919, concerning the licensing of jitneys, is hereby amended by striking out section seven, and by striking out in the other sections of said ordinance the words "the police commissioner for the city of Boston" and the words "the police commissioner" wherever said words occur, and inserting in place thereof the words "the street commissioners." [*Approved September 17, 1919.*

CHAPTER 5.*

Concerning the Salaries of Officers at the County Jail.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916 and chapter one of the Ordinances of 1917 and chapter two of the Ordinances of 1918, is hereby further amended by striking out the whole of said section, and inserting in place thereof the following:

Section 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid salaries, as follows:

The chief officer, twenty-three hundred and ten dollars per annum.

The physician appointed by the sheriff, sixteen hundred and fifty dollars per annum.

The first inside officer and the clerk, each fifteen hundred and ninety-five dollars per annum.

The steward, fifteen hundred and seventy dollars per annum.

The second, third and fourth inside officers, each fourteen hundred dollars per annum.

The other regularly employed officers, each fourteen hundred dollars per annum.

The assistant clerk, twelve hundred dollars per annum.

* Amended by Chapters 3 and 5 of the Ordinances of 1920.

The watchman and other necessary assistants, each thirteen hundred and twenty dollars per annum.

The watchman-engineer in charge, thirty-seven dollars per week.

The watchmen-engineers operating, thirty-three dollars per week. [*Approved October 8, 1919.*

CHAPTER 6.

CONCERNING THE SALARY OF THE SUPERINTENDENT OF SUPPLIES.

Chapter three of the Revised Ordinances of 1914 is hereby amended in section five in the clause establishing the salary of the superintendent of supplies by striking out the word "three" and inserting in place thereof the word "six." [*Approved January 31, 1920.*

ORDINANCES OF 1920.

CHAPTER 1.

Concerning the Salaries of the First Assistant Assessors.

Section five of chapter three of the Revised Ordinances of 1914, as amended by chapter five of the Ordinances of 1915, is hereby further amended in the clause establishing the salaries of assessors by striking out the words "the first assistant assessors, each six hundred dollars for street work and preparation therefor, and six hundred dollars for services on dooming board and for work on abatements and investigation," and inserting in place thereof the following: "The first assistant assessors, each seven hundred and fifty dollars for street work and preparation therefor, and seven hundred and fifty dollars for services on dooming board and for work on abatements and investigations."

This ordinances shall take effect April 1, 1920.

[*Approved April 14, 1920.*

CHAPTER 2.

Concerning the Salaries of the Deputy Sealers of Weights and Measures.

Section 1. Chapter three of the Revised Ordinances of 1914 is hereby amended in section five by striking out the clause establishing the salaries of the sealers of weights and measures and substituting the following clause: The sealer of weights and measures, three thousand dollars, and the twelve deputy sealers of weights and measures each such salary not exceeding nineteen hundred dollars and not less than sixteen hundred dollars as may be fixed by the sealer of weights and measures with the approval of the mayor.

Sect. 2. This ordinance shall take effect beginning with April 2, 1920. [*Approved April 14, 1920.*

CHAPTER 3.*

CONCERNING THE SALARIES OF OFFICERS AT THE COUNTY JAIL.

Section six of chapter three of the Revised Ordinances of 1914, as amended by chapter six of the Ordinances of 1916, and chapter one of the Ordinances of 1917, and chapter two of the ordinances of 1918, and chapter five of the Ordinances of 1919, is hereby further amended by striking out the whole of said section and inserting in place thereof the following:

SECT. 6. The officers of the county of Suffolk shall be paid the salaries and allowances provided by law.

The officers connected with the county jail shall be paid salaries, as follows:

The chief officer, twenty-five hundred dollars per annum.

The physician appointed by the sheriff, eighteen hundred dollars per annum.

The chief clerk, seventeen hundred dollars per annum.

The assistant clerk, fourteen hundred dollars per annum.

The first inside officer, eighteen hundred dollars per annum.

The steward, eighteen hundred dollars per annum.

The second, third and fourth inside officers, each sixteen hundred dollars per annum.

The five regularly employed officers, each sixteen hundred dollars per annum.

All other officers and necessary assistants, each fifteen hundred dollars per annum.

The watchman-engineer in charge, forty dollars per week.

The watchmen-engineers operating, thirty-six dollars per week.

The matron, one thousand dollars per annum.

The first assistant matron, nine hundred dollars per annum.

The five assistant matrons, each seven hundred dollars per annum.

Two chaplains, each six hundred and sixty dollars per annum.

One chaplain, two hundred and sixty-four dollars per annum. [*Approved April 14, 1920.*

* Amended by Chapter 5, Ordinances of 1920.

CHAPTER 4.*

Concerning the Licensing and Regulation of Jitneys.

Section four of chapter three of the Ordinances of 1919 is hereby amended by striking out said section and substituting the following:

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk either a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle, or an automobile liability insurance policy of the commercial type, accompanied by a bond with surety approved by the city treasurer, conditioned to make payment as required by such policy even though the insurance company receives no notice or information of the accident causing the damage or injury from the assured, his employees, agents or servants. The bond, or the insurance policy and the bond accompanying such policy, shall be in a sufficient sum to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000.

For a vehicle having a seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond, or an insurance policy and bond, of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

[*Approved April 14, 1920.*

CHAPTER 5.

Concerning the Salaries of Officers at the County Jail.

Chapter three of the Ordinances of 1920, relative to the salaries of officers at the County Jail, is hereby

* Re-enacted in Chapter 6, Ordinances of 1921.

amended by adding at the end thereof the following words: "This ordinance shall take effect April 1, 1920."

[*Approved May 6, 1920.*

CHAPTER 6.

CONCERNING SWEEPING OF SIDEWALKS.

Chapter forty of the Revised Ordinances of 1914 is hereby amended in section forty by adding at the end of said section the following words:

Nor shall any person between the hours of eight o'clock a. m. and seven o'clock p. m., in that portion of the city proper lying north and east of Kneeland, Eliot, Charles, Beacon, Bowdoin, Green and Leverett streets, sweep any sidewalk unless such sidewalk is in such condition that dust will not be raised by such sweeping.

[*Approved June 16, 1920.*

CHAPTER 7.

ESTABLISHING THE INSTITUTIONS DEPARTMENT.

SECTION 1. The Penal Institutions Department, the Boston Infirmary Department, the Children's Institutions Department and the Institutions Registration Department are hereby abolished. All the rights, powers, duties and obligations of the said departments and of any officer, board or member thereof, are hereby transferred to and shall hereafter be exercised and performed by the Institutions Department established by this ordinance which shall be the lawful successor of the said departments. All employees of the said departments shall as temporary appointees of the Institutions Department continue to perform their usual duties upon the same terms and conditions as heretofore until removed, appointed to positions in accordance with the provisions of this ordinance, or transferred to other departments.

SECT. 2. The Institutions Department shall be under the supervision and control of a commissioner to be known as the Commissioner of Institutions who shall be appointed by the Mayor in accordance with the provisions governing appointments in chapter 486 of the

Acts of 1909 and acts in amendment thereof, and who shall receive an annual salary of $7,500.

Sect. 3. The Commissioner shall be the executive and administrative head of the department, and may organize said department in such divisions as he may find necessary for its proper conduct.

Sect. 4. The Mayor, subject to the provisions of Special Acts 1919, chapter 222, section 2, may appoint, and fix the compensation of, not more than two deputy commissioners, who shall act directly under the Commissioner of Institutions and perform such duties as the said Commissioner shall direct.

Sect. 5. So much of this ordinance as relates to the appointment of the Commissioner of Institutions shall take effect upon its passage; all other provisions shall take effect when such appointment becomes operative. All ordinances and parts of ordinances inconsistent herewith are hereby repealed.

[*Approved August 25, 1920.*

CHAPTER 8.

Concerning the Salary of the Soldiers' Relief Commissioner.

Section 1. Chapter three of the Revised Ordinances of nineteen hundred and fourteen is hereby amended in section five in the clause establishing the salary of the Soldiers' Relief Commissioner by striking out the words "thirty-five hundred" and inserting in place thereof the words "five thousand."

Sect. 2. The salary of five thousand dollars to be received by John E. Gilman, the present soldiers' relief commissioner, shall be so allowed from August first, nineteen hundred and twenty.

[*Approved August 25, 1920.*

CHAPTER 9.

Concerning the Salary of the Superintendent of Printing.

Chapter three of the Revised Ordinances of 1914, is hereby amended in section five, in the clause establishing

the salary of the Superintendent of Printing, by striking out the words "four thousand dollars" and inserting in place thereof the words "five thousand dollars."

[*Approved September 8, 1920.*

CHAPTER 10.*

CONCERNING FEES FOR BUILDERS' LICENSES.

SECTION 1. Section 8 of chapter 8 of the Revised Ordinances of 1914 is hereby amended by striking out said section and substituting the following:—Section 8. The board shall issue a license to each person so certified by the board to the building commissioner. All licenses hereafter issued, or issued less than one year prior to the passage of this ordinance, shall expire in one year from the date of issuance; and all licenses issued more than one year prior to the passage of this ordinance shall expire on the date in the year 1921, corresponding to the date in the year of issuance. The board may renew a license upon any expiration thereof, for the further period of one year from the date of renewal, with or without re-examination, as the board may determine. The fees to be paid to the board for such licenses and renewals shall be as follows:

New license, five (5) dollars; and each yearly renewal thereof two (2) dollars.

The first renewal of a license heretofore granted, five (5) dollars; and each yearly renewal thereof two (2) dollars.

Special license, one (1) dollar.

The fees received by the board shall be paid to the city collector at least once a week.

[*Approved September 22, 1920.*

CHAPTER 11.

CONCERNING ITINERANT VENDORS' LICENSES.

SECTION 1. Every itinerant vendor, whether principal or agent, authorized by state license to do business in this commonwealth, before making any sales of goods, wares and merchandise in the city of Boston, shall make application for a local license to the city clerk stating the names, residences and places of busi-

* See Chapter 5, Ordinances of 1921.

ness of the owners or parties in whose interest said business is conducted, and shall at the same time file with the city clerk a true statement, under oath of the average quantity and value of the stock of goods, wares, and merchandise kept or intended to be kept or exposed by him for sale. The city clerk shall submit said statement to the assessors who shall forthwith make an examination and valuation of such goods, wares and merchandise and transmit a certificate thereof to the city clerk.

Sect. 2. Upon the payment of a fee equivalent to the taxes assessable under the last preceding tax levy upon an amount of property equal to the valuation certified by the board of assessors as provided for in section one of this ordinance, the city clerk shall issue to the itinerant vendor a license authorizing the sale of such goods, wares and merchandise within the city of Boston. Such license shall remain in force so long as the licensee shall continuously keep and expose for sale in the City of Boston such stock of goods, wares and merchandise, but not later than the first day of May following its date of issuance. Every itinerant vendor licensed under this ordinance shall also execute a bond to the city of Boston in the sum of $500 with two sufficient sureties, conditioned for faithful observance of this ordinance.

Sect. 3. Every itinerant vendor who is granted a license under the provisions of this ordinance shall exhibit the same at all times, while in force, in some conspicuous part of the place of business for which it is issued.

Sect. 4. The term "itinerant vendor" for the purposes of this ordinance shall be the same as defined in sections one and two of chapter 65 of the Revised Laws of Massachusetts as amended by chapter 120 of the General Acts of 1916 and chapter 237 of the General Acts of 1917, and shall include any person, either principal or agent, who engages in a temporary or transient business in this city, and who, for the purpose of carrying on such business, hires, leases or occupies a building or structure for the exhibition and sale of such goods, wares and merchandise. The provisions of this ordinance, however, shall not apply to sales by commercial travelers, or by selling agents to dealers in the usual course of business, nor to sales of goods, wares and merchandise by any person, either principal or agent, who engages in temporary or transient business within

the city and who has paid taxes upon his stock in trade during the current year, nor to hawkers and peddlers as defined by the laws of this commonwealth and the ordinances of the city of Boston.

SECT. 5. Any person, association or corporation who shall engage in the business of an itinerant vendor, as herein defined, without having secured a license for that purpose as provided in this ordinance, or neglects or refuses to file the statement described in section one of this ordinance, or makes a false or fraudulent representation in said statement, or who having secured such license, shall thereafter fail to pay the sum required herein, shall be guilty of a misdemeanor and upon conviction thereof shall be subject to a fine of twenty dollars for each day during which such goods, wares or merchandise are kept or exposed for sale.

[*Approved September 22, 1920.*

CHAPTER 12.

CONCERNING THE INVESTMENT OF TRUST FUNDS.

Chapter thirty-six of the Revised Ordinances of 1914 is hereby amended by striking out section four in said chapter, and inserting in place thereof the following:

SECTION 4. The treasurer, unless the donors have otherwise directed, shall receive all properties given, devised or bequeathed to, or deposited with, the city for any specific purpose, and shall use the same, or the income thereof, as designated in the gift, devise, bequest or deposit. If the income only is to be used, he shall hold the properties as permanent funds. He shall invest and keep invested the said permanent funds in bonds, notes or scrip of the United States or of the commonwealth or of any city or town within the commonwealth, or in mortgage notes secured in each case by a first mortgage on real estate used for human habitation and not in excess of fifty per cent of the assessed valuation of such real estate. For the purpose of investment and reinvestment he shall have power from time to time in his discretion to sell or exchange any of the securities of which any of the said permanent funds consist, but all purchases, exchanges and sales shall be with the written approval of the mayor. [*Approved October 27, 1920.*

CHAPTER 13.

Consolidating the Cemetery Department With the Park and Recreation Department and Changing the Name of the Latter Department to the Park Department.

Section 1. The name of the park and recreation department is hereby changed to the park department and the title of the commissioners of the park and recreation department is hereby changed to that of park commissioners.

Sect. 2. The cemetery department is hereby consolidated with the park department and placed under the charge of the park commissioners.

Sect. 3. The park commissioners shall exercise the powers and perform the duties now provided by statute or ordinance to be exercised and performed by the trustees of the cemetery department and by the park and recreation commissioners.

Sect. 4. The park commissioners shall create a division to be known as the cemetery division of the park department.

Sect. 5. Chapter three of the Revised Ordinances of 1914 is hereby amended in section three by striking out in the ninth line thereof the words "the cemetery department secretary, five thousand dollars" and by striking out in the twelfth line thereof the words "and recreation," so that said clause shall read "the park department secretary, three thousand dollars." Said chapter three is further amended in section five by striking out the words "The park and recreation commissioners, the chairman five thousand dollars and the deputy commissioner not more than forty-two hundred dollars" and by inserting in place thereof a new clause, as follows: "The park commissioners, the chairman seven thousand dollars, and deputy commissioner not more than forty-two hundred dollars."

Sect. 6. Chapter two of the Revised Ordinances of 1914 is hereby amended in section one by striking out in the second paragraph thereof the words "one park and recreation commissioner," and by inserting in place thereof the words "one park commissioner" and by striking out in the seventh paragraph thereof the words "one cemetery trustee."

SECT. 7. Chapter twenty-four of the Revised Ordinances of 1914 is hereby amended by striking out the title thereof and inserting in its place the following: "park department" and by striking out in the first line of section one the words "and recreation." Section one is further amended by striking out in the seventh line thereof of the word "five" and inserting in its place the word "seven." Section two of said chapter twenty-four is hereby amended by striking out the word "and" in the fifth line thereof and inserting in its place a comma, and by adding at the end of said section the words "and the trustees of the cemetery department."

SECT. 8. Chapter nine of the Revised Ordinances of 1914 is hereby amended by striking out the title thereof and inserting in its place the following: "cemetery division of the park department" and by striking out section one and inserting in its place the following new section:

"*Section 1.* The cemetery division of the park department shall be under the charge of the board of park commissioners who shall exercise the powers and perform the duties provided by statute for the cemetery department."

SECT. 9. This ordinance shall take effect upon its passage. [*Approved November 10, 1920.*

ORDINANCES OF 1921.

CHAPTER 1.

Concerning the Salaries of the Building Commissioner, Auditor, Collector, Treasurer, and Superintendent of Public Buildings.

Section five of chapter three of the Revised Ordinances of 1914 is hereby amended by striking out in the clause establishing the salary of the building commissioner the word "five" and inserting in place thereof the word "six"; by striking out in the clause establishing the salary of the auditor the word "six" and inserting in place thereof the word "seven"; by striking out in the clause establishing the salary of the collector the word "five" and inserting in place thereof the word "six"; by striking out in the clause establishing the salary of the treasurer the word "five" and inserting in place thereof the word "six"; and by striking out in the clause establishing the salary of the superintendent of public buildings the word "thirty-six" and inserting in place thereof the word "forty-five."

[*Approved April 21, 1921.*

CHAPTER 2.

Concerning the Bonding of Subordinates in the Treasury Department.

Section one of chapter thirty-six of the Revised Ordinances of 1914 is hereby amended by inserting after the word "each" in the ninth line, the words "and from all other permanent employees not less than five thousand dollars," so that said section one, when so amended, shall read as follows:

Section 1. The treasury department shall be under the charge of the city treasurer, who shall require from his subordinates, for the faithful performance of their respective duties and for the safe custody of the money

and other property intrusted to them, bonds to himself as obligee, with sureties satisfactory to the mayor, with penal sums as follows, namely: from the cashier, not less than twenty thousand dollars; from the tellers and paymasters, not less than ten thousand dollars each; and from all other permanent employees not less than five thousand dollars; shall receive, receipt for, and have the care and custody of, the current funds of the city from the time the same shall come into his possession, and also of all money, property, and securities which may come into his possession by virtue of any statute or ordinance, or as a gift, devise, bequest, or deposit; may deposit any portion of such current funds in such national bank or banks established in Boston, or such trust company or companies organized under the laws of Massachusetts and doing a banking business in Boston, and on such conditions and rates of interest, as he shall deem best, subject to the approval of the mayor, *provided, however,* that the amount of such deposit in any bank or trust company shall not exceed fifty per cent of its paid up capital; shall, with the mayor and city auditor, sign all bonds and certificates of indebtedness issued by the city, shall preserve all bids for loans and papers relating thereto; and shall, if elected, serve as treasurer of the board of sinking funds commissioners.

[*Approved April 21, 1921.*

CHAPTER 3.

CONCERNING THE REMOVAL OF REFUSE.

Section one of chapter twenty-eight of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances of 1916 and chapter two of the Ordinances of 1917, is hereby further amended by striking out in the twenty-eighth and twenty-ninth lines the words "grass, garden refuse, leaves," so that the said section, as amended, shall read as follows:

SECTION 1. The department of public works shall be under the charge of the commissioner of public works, who shall be a civil engineer of recognized standing in his profession; shall construct all streets and sewers; shall have discretionary power as to the grades, materials and other particulars of construction of streets, sidewalks and sewers; shall have charge of and keep

clean and in good condition and repair the streets, all sewer systems under the control of the city and the catch-basins in the streets connected with the sewers; shall keep the streets properly watered; shall remove and dispose of, at the expense of the public works department, all refuse from buildings occupied by the city except those under the control of the school committee; shall remove and dispose of the following classes of refuse from dwelling houses and from housekeeping apartments or tenements, when it is placed in yards or areas so as to be easily removed, free of charge to the producers of such refuse and to the owners and occupants of such dwelling houses, apartments and tenements, viz., swill and kitchen garbage, dust and sweepings, ashes from fires used wholly or principally for heating or cooking, waste paper, cardboard, string, packing material, sticks, rags, waste leather and rubber, boxes, barrels, broken furniture and other similar light or combustible refuse; tins, bottles, jars, broken glass, broken crockery, bones, shells, waste or broken metals and all other similar heavy or incombustible refuse. But the department shall not be required to take any such refuse from hotels, apartment hotels, restaurants, shops, stores, or from any other building whatever except those first hereinbefore enumerated and except buildings occupied by the city. The department shall not so take the refuse of manufacturing or mercantile business, or dead animals, manure, plaster, building materials, earth or stones except from premises occupied by the city, but the department may take and dispose of any refuse upon payment by the producer thereof to the city of such compensation as the commissioner shall from time to time prescribe. The commissioner shall, on the fifteenth day of each month, send to the city auditor detailed bills of all material, tools and machinery furnished by either of the divisions of the department to any other division or for any special work.

[*Approved April 27, 1921.*

CHAPTER 4.

Concerning the Salary of the Budget Commissioner.

Section five of chapter three of the Revised Ordinances of 1914, as amended by chapter three of the Ordinances

of 1917, is hereby amended in the clause establishing the salary of the budget commissioner by striking out the words "five thousand" and inserting in place thereof the words "six thousand."

[*Approved May 4, 1921.*

CHAPTER 5.

CONCERNING CONTROL OF BUILDING OPERATIONS.

Chapter 8 of the Revised Ordinances of 1914, as amended by chapter 10 of the Ordinances of 1920, is hereby further amended by striking out section 5, and inserting in place thereof the following:

SECTION 5. All work of construction, alteration, removal or tearing down of buildings or structures in the city of Boston shall, hereafter, be under the charge, control and personal supervision of a licensed mechanic, qualified by education, training or experience for the performance of that duty in a manner which shall preserve public safety and conform to the laws, ordinances, rules and regulations relating to the construction, alteration, removal or tearing down of buildings and structures in the city of Boston.

[*Approved October 5, 1921.*

CHAPTER 6.

CONCERNING THE LICENSING AND REGULATION OF JITNEYS.

SECTION 1. No person, firm or corporation shall engage in the business of operating a motor vehicle or motor vehicles, except trackless trolley vehicles, so called, upon any public street or way in the city of Boston for the carriage of passengers for hire in such manner as to afford a means of transportation similar to that afforded by a street railway, without first obtaining from the city council a license to engage in such business, and unless such license is in force according to the provisions of and subject to this ordinance. Such license shall remain in force until revoked by order of the city council. The fee for such license shall be five dollars.

Wherever the word "licensee" is used in this ordinance it shall mean the person, firm or corporation licensed under this section.

Sect. 2. No licensee shall so operate any such motor vehicle except between such termini and over such route and with such stopping places as shall be specified by the city council in the license granted under the provisions of section one, and, except in case of emergency, the licensee shall not deviate from the specifications of said license without the approval of the city council.

Sect. 3. No licensee shall charge, demand, collect or receive a greater, or less, or different compensation for the transportation of passengers or for any service in connection therewith, than the rates, fares and charges applicable to such transportation as specified in the license granted by the city council.

Sect. 4. No such license shall be issued or become operative until the licensee shall have filed with the city clerk either a bond of a surety company approved by the city treasurer, conditioned to pay any final judgment against the principal named therein for any injury to person or property, or damage for causing the death of any person, by reason of any negligence or unlawful act on the part of the principal named in said bond, his or its agents, employees or drivers, in the use or operation of any such vehicle, or an automobile liability insurance policy of the commercial type, accompanied by a bond with surety approved by the city treasurer, conditioned to make payment as required by such policy even though the insurance company receives no notice or information of the accident causing the damage or injury from the assured, his employees, agents or servants. The bond, or the insurance policy and the bond accompanying such policy, shall be in a sufficient sum to cover each and every vehicle operated by the licensee in accordance with the following schedule:

For a vehicle having a seating capacity of five persons or less — $5,000.

For a vehicle having a seating capacity of six or more persons — $5,000 and $500 additional for each passenger seat in excess of five.

Provided, however, that a bond, or an insurance policy and bond, of $25,000 shall be deemed sufficient to cover all the vehicles operated by any one licensee.

Sect. 5. No person shall drive, operate, or be in

charge of any such motor vehicle in any public street, way, or place, without first obtaining, in addition to the chauffeur's license issued by the Massachusetts Department of Public Works, a special annual license from the street commissioners, and unless both of said licenses are in force. The special license granted by the street commissioners shall be upon such terms and conditions as the street commissioners may deem proper to impose and shall be granted only to a person licensed under section one of this ordinance or to an employee of a person, firm or corporation so licensed.

SECT. 6. No licensee shall operate by himself or by his agents or employees any such motor vehicle unless it has been inspected and licensed annually by the street commissioners. The fee for such license shall be five dollars for each vehicle.

SECT. 7. Every licensee shall file with the street commissioners:

(*a.*) A schedule of operation in conformity with section twelve hereof, showing the effective date thereof, the time of arrival and departure from and at all termini, and the time of departure from important intermediate points.

(*b.*) A schedule or tariff showing the passenger fares to be charged under the license granted by the city council between the several points or localities and the principal intermediate points to be served.

(*c.*) The seating capacity, according to its trade rating, of each motor vehicle which it is proposed to operate.

If the motor vehicle has been adapted for use as a bus either by converting a freight-carrying truck into a passenger-carrying vehicle, or by reconstructing, modifying or adding to the body or seating arrangements of a passenger-carrying motor vehicle, a statement of the seating capacity shall be added.

SECT. 8. No such motor vehicle shall be used or operated without a printed sign thereon stating the termini of the route, the fare to be charged, and the license number, which sign shall be so printed and attached to the motor vehicle as to be plainly visible to persons on the street, or without a printed sign thereon showing the schedule of service filed and in effect at the time, which sign shall be so printed and attached to the said motor vehicle as to be plainly visible to passengers boarding such motor vehicle.

Sect. 9. The license issued for such motor vehicle shall designate the number of passengers, exclusive of the operator, the licensee is authorized to carry in said vehicle, and no person driving or in charge of said vehicle shall take on or suffer or permit any more persons to ride or to be carried thereon at any one time than the number designated in the license, or permit any person to stand inside or to stand or sit upon any running board, steps, fender, dash or hood thereof, or permit any person to ride on such motor vehicle outside the body thereof; *provided, however,* that in addition to the number of passengers which said motor vehicle by the terms of its license is permitted to carry, children under seven years of age may be carried therein, in arms, or seated on the laps of adult persons accompanying them, but no passenger with a child in arms or seated on the lap shall be permitted on any front seat of the vehicle.

Sect. 10. The licensee shall not reconstruct, materially alter, modify, or add to the body or seating arrangements of any such motor vehicle after the license thereof is issued without first applying for and receiving the consent of the street commissioners.

Sect. 11. No license for such motor vehicle shall be transferable or applicable to any other motor vehicle than that specified therein, *provided, however,* that the street commisioners may revise said license in accordance with the provisions of this ordinance, so that under said license as revised another motor vehicle may be substituted for one previously covered.

Sect. 12. The schedule of operation filed by the licensee with his application for said license shall provide for the regular operation of a motor vehicle between the termini and over the route designated in the license. The licensee shall regularly operate a motor vehicle in substantial accordance with the schedule of operation filed and in effect at the time, except in cases of accidents, breakdowns, or other controlling emergency, shall operate such motor vehicle to the terminus of the route before turning around, and shall not operate nor permit to be operated any such motor vehicle off or away from the route stated and fixed in the license for the operation of such motor vehicle except in case of controlling emergency. Nothing herein shall be construed to prohibit the operation, in addition to the service described in the schedule on file and in effect at the time, of special

or extra trips over said route and between said termini during certain hours or on special occasions.

SECT. 13. No person operating any motor vehicle so licensed shall refuse to carry any person offering himself or herself at any regular stopping place for carriage, unless the seats of such vehicle are fully occupied, or unless such person is in an intoxicated condition, or conducting himself in a boisterous or disorderly manner, or is using profane language.

SECT. 14. No motor vehicle so licensed shall be operated from one half hour after sunset till one half hour before sunrise, with the top and curtains of said vehicle up, or while said vehicle is otherwise enclosed, unless there be sufficient light provided to adequately light the whole of the interior of said vehicle; and all motor vehicles so licensed with a seating capacity of more than seven passengers shall come to a full stop immediately before crossing the tracks of any railroad at grade.

SECT. 15. Every such motor vehicle shall be equipped with a suitable horn or other similar warning device, with a standard speedometer, and with a liquid fire extinguisher of a design or type approved by the street commissioners, and such horn, speedometer and fire extinguisher shall be kept in satisfactory operating condition at all times. Every such motor vehicle shall, when leaving either terminus, be equipped with at least one extra serviceable tire, and shall at all times carry and maintain in good working order a set of skid chains, which shall be applied to the rear wheels when such vehicle is operated in any street or public place where there is snow or ice, or during other weather conditions when the application of such chains is necessary to prevent skidding.

SECT. 16. No person operating any motor vehicle so licensed shall collect fares, make change or take on or discharge passengers while such vehicle is in motion; nor shall he have a lighted cigarette, cigar or pipe in his possession while any passenger is being carried therein, nor drink any intoxicating beverage or use morphine, cocaine, opium or other harmful drug of any kind, or be under the influence thereof while engaged in operating such vehicle.

SECT. 17. Every licensee shall immediately report fully, in writing, to the city clerk, the time, place, and cause of any fatal accident or any injury to a passenger

or other person, and of any accident resulting in substantial damage to property, in which he or any motor vehicle or operator under his control is involved.

Sect. 18. The street commissioners may suspend or revoke any license granted for such motor vehicle, and any license issued by them to any person to drive or operate such vehicles, for violation of any law of the commonwealth in relation to the operation of motor vehicles, or for violation of any ordinance or street traffic regulation, or for violation of any of the rules, restrictions, requirements or regulations herein prescribed, or for any other cause deemed by said street commissioners, in the exercise of reasonable discretion, to be sufficient.

Sect. 19. Any person, firm or corporation violating any provision of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offense.

Sect. 20. Chapter three of the Ordinances of 1919, chapter four of the Ordinances of 1919, and chapter four of the Ordinances of 1920, are hereby repealed.

[*Approved October 20, 1921.*

CHAPTER 7.

Concerning the Salaries of the Election Commissioners.

Chapter three of the Revised Ordinances of 1914 is hereby amended in section five by striking out the clause relating to the salaries of the election commissioners and inserting in place thereof the following: "The election commissioners, the chairman, forty-five hundred dollars, the secretary, four thousand dollars, and the two other commissioners, each thirty-five hundred dollars." [*Approved December 13, 1921.*

CHAPTER 8.

Changing the Name of the Boston Consumptives' Hospital to the Boston Sanatorium.

The name of the Boston Consumptives' Hospital is hereby changed to the Boston Sanatorium, and the

Revised Ordinances are hereby amended by striking out the words "Consumptives' Hospital" wherever they may appear, and substituting therefor the words "Boston Sanatorium." [*Approved January 18, 1922.*

CHAPTER 9.

CONCERNING CONTRACTS MADE BY THE CITY.

SECTION 1. No contract shall be made by the city except with,—

(*a*) individual citizens of the United States;

(*b*) corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States.

SECT. 2. No person other than a citizen of the United States shall be employed on any public work being done by,—

(*a*) the City of Boston;

(*b*) any contractor with the City of Boston;

(*c*) any subcontractor with such contractor;

except that persons not such citizens may be employed in the manner and under the conditions set forth in the following section.

SECT. 3. Whenever no citizens of the United States competent to perform the work in question can be had at the prevailing and customary rate of wages, the head of the department having charge of the work in question, with the written approval of the mayor, may issue a written authorization for the employment of such number of persons other than citizens for such time as may be necessary to do the work, provided that no such authorization shall be issued except after compliance with the provisions of the following section.

SECT. 4. Before issuing the written authorization provided for in the preceding section, the head of the department having charge of the work or contract shall give one or more public hearings and shall satisfy himself and certify in writing that the facts exist which warrant the issuance of such authorization. Where the employment is to be by a contractor or subcontractor he shall require a written statement from such contractor or subcontractor to such facts sworn to before a justice of the peace.

Sect. 5. It shall be the duty of all heads of departments to cause suitable inspection to be made of all work for which they are severally responsible to ensure compliance with the provisions of this ordinance, and also to call all breaches thereof to the attention of the proper authorities for prosecution.

Sect. 6. Any person, firm or corporation violating any section of this ordinance shall be subject to a penalty not exceeding twenty dollars for each offence and a separate offence shall be regarded as committed for every day during which such person, firm or corporation shall continue such violation.

Sect. 7. All contracts hereafter made by the city shall contain suitable provisions requiring contractors and subcontractors to comply with the terms of this ordinance and providing that no recovery shall be had on such contracts or subcontracts either against the city or any other person if a breach of this ordinance has been established. [*Approved January 26, 1922.*]

City of Boston
Printing Department

[Document 106 — 1921.]

REPORT OF THE COMMITTEE ON CLAIMS,

SUBMITTING A

LIST OF ALL CLAIMS

ACTED UPON BY THE COMMITTEE DURING THE YEAR 1921.

In City Council, February 4, 1922.

The Committee on Claims submits herewith to the City Council a list of all the claims upon which action has been taken during the municipal year 1921, and respectfully recommends that the same be printed as a city document.

All the following claims were recommended by the Law Department.

For the Committee,

James T. Moriarty,
Chairman.

JUDGMENTS RECOMMENDED BY THE LAW DEPARTMENT.

DATE.	Name.	Cause.	Amount.
Dec. 22....	Abbott, Celia F.....	Personal injuries.....	$175 00
May 27....	Abbott, Lydia S.....	Personal injuries.....	675 00
March 10....	Afferbach, Hermanie.....	Personal injuries.....	750 00
Feb. 2....	Allen, Eleanor W.....	Personal injuries.....	250 00
Feb. 2....	Amdur, N. Wollman.....	Property damage.....	50 00
Dec. 29....	Amico, Patrick.....	Personal injuries.....	150 00
May 19....	Antonelli, Rose.....	Personal injuries.....	100 00
Nov. 17....	Arnold, Aaron.....	Personal injuries.....	150 00
July 28....	Barron, Louis.....	Property damage.....	100 00
March 10....	Barron, Laurence.....	Personal injuries and property damage.....	250 00
Nov. 3....	Bell, John.....	Personal injuries and property damage.....	25 00
March 10....	Bellerite, Joseph.....	Personal injuries.....	200 00
Jan. 19....	Biloski, Jennie.....	Personal injuries.....	400 00
Jan. 26....	Blumenthal, Nachama.....	Personal injuries.....	150 00
Dec. 29....	Bornstein, Arthur S.....	Personal injuries.....	200 00
Dec. 8....	Brighton Dressed Meat Company..	Property damage.....	100 00
Sept. 8....	Brogna, Gaetano.....	Personal injuries.....	200 00
Feb. 2....	Burns, Bridget.....	Personal injuries.....	100 00
Sept. 15....	Burdett & Williams Company.....	Breach of contract.....	*600 00
May 27....	Caplan, Rebecca.....	Personal injuries.....	75 00
Sept. 22....	Cerulli, Domenic.....	For work done removing ashes.....	600 00
Jan. 5....	Chait, Joseph.....	Property damage.....	100 00
Jan. 20....	Coleman Borthers, Inc.....	Balance due on contracts,	5,000 00
Jan. 27....	Crossman, Theresa.....	Personal injuries.....	150 00
May 27....	Cudmore, John F.....	Property damage.....	50 00
July 28....	Day, John W.....	Property damage.....	63 70
May 27....	DeFeo, Pasquale.....	Property damage and personal injuries.....	100 00
March 17....	De Palma, Caroline.....	Personal injuries.....	350 00
Oct. 6....	Deraney, James, *p. p. a*.....	Personal injuries.....	75 00
Oct. 6....	Deraney, Michael.....	Property damage and personal injuries.....	75 00
Oct. 6....	Deraney, Samuel J., *p. p. a*.....	Personal injuries.....	75 00
Oct. 6....	Di Petro, Palmina.....	Personal injuries.....	150 00
May 5....	Donahue, Bridget.....	Personal injuries.....	800 00
May 5....	Douglas, Mabel P.....	Personal injuries.....	1,500 00

DATE.	Name.	Cause.	Amount.
Sept. 22....	Duggan, Helen F.....	Personal injuries.....	$200 00
July 14....	Dyer, Jabez D., administrator.....	Property damage.....	141 14
Sept. 22....	Economy Grocery Stores Company..	Property damage.....	50 00
May 19....	Elliott, Katherine E.....	Personal injuries.....	500 00
Nov. 17....	Feingold, Molly, *p. p. a*.....	Personal injuries.....	200 00
July 28....	Feldman, Joseph.....	Property damage.....	225 00
Dec. 29....	Fiorillo, Arthur, *p. p. a*.....	Personal injuries.....	300 00
Nov. 25....	Flynn, Ethel M.....	Personal injuries.....	100 00
Feb. 2....	Fox, John.....	Personal injuries.....	450 00
Dec. 29....	Freedman, Mary.....	Personal injuries.....	100 00
Dec. 15....	Galligan, Eugene T.....	Personal injuries.....	800 00
July 14....	Gavin, Ellen J.....	Property damage.....	90 00
Oct. 6....	Gillan, Ida F.....	Personal injuries.....	250 00
Sept. 22....	Gilmore, Lillian.....	Personal injuries.....	300 00
March 10....	Ginsberg, Samuel.....	Personal injuries.....	225 00
Dec. 29....	Gregson, Arthur, *p. p. a*.....	Personal injuries.....	150 00
May 19....	Grifka, Sarah.....	Personal injuries.....	250 00
April 14....	Hamilton, Mae E.....	Personal injuries.....	* 200 00
Jan. 19....	Hassell, Rappzadd.....	Personal injuries.....	75 00
March 10....	Hayes, Annie E.....	Personal injuries.....	300 00
March 10....	Hewson, Annie E.....	Personal injuries.....	250 00
Sept. 8....	Hoffman, Morris.....	Property damage.....	273 68
July 14....	Holzman, Albert C.....	Property damage.....	108 79
Oct. 6....	Hoppe, Henry G.....	Property damage.....	150 00
March 10....	Howard, Gladys.....	Personal injuries.....	200 00
July 28....	Jager Company, Charles J.....	Balance on contract.....	226 64
Sept. 15....	Kearney, Margaret.....	Personal injuries.....	250 00
Oct. 25....	Keating, Patrick F.....	Property damage.....	50 00
Dec. 8....	Keating, Patrick F.....	Property damage.....	150 00
Oct. 6....	Keezer, Morris.....	Property damage.....	400 00
Feb. 2....	Kelley, Mary, administratrix.....	Death of Mary McCormick.....	275 00
Dec. 29....	Kennedy, Mary A.....	Personal injuries.....	25 00
Oct. 6....	King, Michael F.....	Personal injuries.....	300 00
June 23....	Lacob, Israel.....	Personal injuries.....	500 00
March 31....	Leland, Lora J.....	Personal injuries.....	800 00
June 9....	Locke, Mandell B.....	Property damage.....	40 00
May 19....	Long, Timothy B.....	Property damage.....	100 00
Sept. 22....	Lyons, Gertrude.....	Personal injuries.....	200 00

* With costs.

Date.	Name.	Cause.	Amount.
June 30....	McNamara, Catherine.....	Personal injuries.....	$500 00
June 23....	Mackey, Mary.....	Personal injuries.....	500 00
Jan. 19....	Mahoney, Catherine L.....	Personal injuries.....	200 00
April 14....	Meehan, Michael.....	Breach of contract.....	4,000 00
April 7....	Melski, Carolina, *p. p. a*.....	Personal injuries.....	350 00
Nov. 17....	Monks, Max H.....	Property damage.....	75 00
Sept. 22....	Nelson, John A.....	Property damage.....	200 00
Oct. 6....	Novakoff, Joseph, *et al*.....	Property damage.....	50 00
Feb. 2....	O'Day, Isabella.....	Personal injuries.....	650 00
Feb. 2....	Ourieff, Lillian.....	Personal injuries.....	150 00
Sept. 8....	Paspazeietsky, John.....	Personal injuries.....	100 00
Feb. 2....	Pilsofsky, Benjamin.....	Personal injuries.....	150 00
May 27....	Powers, John W.....	Personal injuries.....	50 00
June 23....	Ratzel, Mina.....	Personal injuries.....	300 00
Nov. 25....	Rogers, Catherine L.....	Property damage.....	75 00
March 10....	Rustoff, Eva.....	Personal injuries.....	150 00
Nov. 25....	Ryan, Harold, *p. p. a*.....	Personal injuries.....	150 00
Nov. 25....	Ryan, John J.....	Personal injuries.....	100 00
Oct. 6....	Saad, Michael.....	Personal injuries.....	75 00
April 14....	Saunders, Ida.....	Personal injuries.....	200 00
Jan. 5....	Schwartz, Esther.....	Personal injuries.....	250 00
Sept. 8....	Segal, Morris.....	Property damage.....	325 00
May 27....	Sherr, Esther.....	Personal injuries.....	375 00
July 28....	Silverman, David.....	Property damage.....	200 00
Feb. 2....	Simansky, Annie.....	Personal injuries.....	250 00
Nov 17....	Snyder, Dora.....	Personal injuries.....	200 00
Oct. 6....	Sorenson, Soren P.....	Property damage.....	200 00
Dec. 29....	Speare, Dora.....	Personal injuries.....	200 00
Sept. 22....	Sullivan, Catherine T.....	Property damage.....	300 00
Sept. 9....	Sullivan, Daniel J.....	Property damage.....	400 00
July 14....	Sweeney, Albert E.....	Property damage.....	43 60
May 5....	Task, Mollie.....	Personal injuries.....	* 150 00
Oct. 6....	Tashjian, Richard.....	Property damage.....	300 00
May 5....	Teran, Lottie, *p. p. a*.....	Personal injuries	50 00
July 7....	Thomas, Beatrice.....	Personal injuries.....	450 00
July 7....	United Cigar Stores Company.....	Property damage.....	453 51
May 5....	Varney, Drusilla M.....	Personal injuries.....	125 00
Sept. 8....	Walfish, Mark.....	Property damage.....	155 50

* With costs.

DATE.	Name.	Cause.	Amount.
June 30....	Walsh, Gertrude.....	Personal injuries.....	$450 00
Feb. 2....	Walsh, Mary E.....	Personal injuries.....	200 00
Sept. 8....	Waterman, Harriet H.....	Personal injuries.....	600 00
Dec. 29....	Wederhof, Anthony F.....	Personal injuries.....	275 00
June 9....	Welch, Margaret A.....	Personal injuries.....	* 350 00
Dec. 29....	Whitcomb, Emma C., executrix....	Property damage.....	800 00
July 7....	Wilder, Addie B.....	Personal injuries.....	300 00
Dec. 8....	Wiseman, Mary.....	Personal injuries.....	150 00
July 28....	Wolfman, Nathan, *et al*.....	Property damage.....	500 00
Dec. 8....	Wood, Elizabeth M.....	Personal injuries.....	300 00
Feb. 2....	Worosowicz, Alec.....	Personal injuries.....	125 00
July 14....	Wrightman, Joseph J.....	Property damage.....	300 00

* With costs.

Number of cases, 122. Amount, $39,796.56.

CLAIMS REPORTED TO THE CITY COUNCIL FOR LEAVE TO WITHDRAW.

DATE OF VOTE.	Name.	Action.
Dec. 15.....	Aaron, Sally G.....	Leave to withdraw.
Oct. 6.....	Allen, Frank G.....	Leave to withdraw.
Jan. 19.....	Alter, Abraham.....	Leave to withdraw.
April 28.....	American Coal Company.....	Leave to withdraw.
Nov. 25.....	American Steam Gauge and Valve Manufacturing Company.....	Leave to withdraw.
May 19.....	Amory Junk Company.....	Leave to withdraw.
Dec. 27.....	Amico, Patrick.....	Leave to withdraw.
July 11.....	Anderson, George W.....	Leave to withdraw.
Sept. 15.....	Andrew Square Clothing Company.....	Leave to withdraw.
Oct. 13.....	Annanian, Mrs. Maude.....	Leave to withdraw.
Nov. 25.....	Ansel, H., & Son.....	Leave to withdraw.
June 16.....	Atlantic & Pacific Tea Company.....	Leave to withdraw.
Dec. 22.....	Babcock, John B.....	Leave to withdraw.
Sept. 15.....	Bailey's Cleansers and Dyers, Inc.....	Leave to withdraw.
May 19.....	Balcom, Mrs. Ida.....	Leave to withdraw.
June 23.....	Barnes, Edwin B.....	Leave to withdraw.
Sept. 8.....	Barnum, F. G.....	Leave to withdraw.

Date of Vote.	Name.	Action.
Dec. 8	Barrett, James	Leave to withdraw.
Sept. 8	Barron, C. W	Leave to withdraw.
Sept. 8	Barron, Louis	Leave to withdraw.
June 16	Barry, Thomas A	Leave to withdraw.
Sept. 8	Batchelder, Horace A	Leave to withdraw.
Jan. 5	Bean, H. Willis	Leave to withdraw.
March 31	Beck, Edward C	Leave to withdraw.
Nov. 25	Bee Line Transportation Company	Leave to withdraw.
June 30	Beebe, Frank H	Leave to withdraw.
March 10	Beebe, Frank H	Leave to withdraw.
Oct. 13	Belding & Hall Company	Leave to withdraw.
June 30	Benjamin Company, Al	Leave to withdraw.
Jan. 5	Berman, Charles	Leave to withdraw.
Sept. 29	Berman, Charles	Leave to withdraw.
March 10	Berman, Samuel	Leave to withdraw.
June 16	Beyer, Richard S	Leave to withdraw.
Sept. 8	Blinn, Katherine L	Leave to withdraw.
March 31	Bliss, Eliza C	Leave to withdraw.
June 16	Bloom & Co	Leave to withdraw.
March 10	Boston & Maine Railroad	Leave to withdraw.
Nov. 25	Botsch, William	Leave to withdraw.
Dec. 22	Boyle, John M	Leave to withdraw.
Dec. 1	Bradford, Ellen J	Leave to withdraw.
Dec. 22	Bradford, S. W	Leave to withdraw.
Sept. 8	Bradford, Richard W	Leave to withdraw.
June 16	Brett, John A	Leave to withdraw.
July 11	Brewer, John E	Leave to withdraw.
June 16	Brigandi, John	Leave to withdraw.
Jan. 19	Bromberg, Pauline	Leave to withdraw.
Dec. 1	Brookline Café	Leave to withdraw.
July 11	Brooks, Jessie M	Leave to withdraw.
June 23	Bryan, Anna T	Leave to withdraw.
Nov. 3	Burack, Carl	Leave to withdraw.
March 10	Burke, Hannah L	Leave to withdraw.
June 23	Burke, John P	Leave to withdraw.
Dec. 22	Burke, Thomas W	Leave to withdraw.
Sept. 8	Burrage, Albert C	Leave to withdraw.
April 28	Burstein, David	Leave to withdraw.
Oct. 6	Byrne, John J	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Nov. 3	Byrnes, Maria	Leave to withdraw.
Sept. 8	Byron, Mrs. Emily	Leave to withdraw.
Dec. 22	California Cafeteria	Leave to withdraw.
March 10	Calire, Mario	Leave to withdraw.
Sept. 8	Callahan, Frank J	Leave to withdraw.
Oct. 6	Camello, J	Leave to withdraw.
Sept. 22	Campbell, Mabel	Leave to withdraw.
May 19	Cardarelli, E., & Sons	Leave to withdraw.
Sept. 8	Carriere, David	Leave to withdraw.
Dec. 8	Carr, Joseph F	Leave to withdraw.
Oct. 6	Caulfield, Mrs. Ellen	Leave to withdraw.
May 27	Chait, Joseph	Leave to withdraw.
Sept. 8	Chandler, A. E	Leave to withdraw.
June 16	Chandler, H. H., & Son	Leave to withdraw.
May 5	Clearing House Parcel Delivery Company	Leave to withdraw.
June 23	Cohen, David A	Leave to withdraw.
June 16	Coholan, Thomas J	Leave to withdraw.
June 23	Cole, Roger D	Leave to withdraw.
June 30	Coleman, John D	Leave to withdraw.
June 30	Collier, Mrs. John	Leave to withdraw.
Jan. 19	Collupy, William A	Leave to withdraw.
June 23	Colson, Mary L	Leave to withdraw.
Jan. 5	Connely, Thomas H	Leave to withdraw.
May 19	Contardo, Celia	Leave to withdraw.
Nov. 25	Contestable, Adele	Leave to withdraw.
Sept. 8	Cook, T. D., & Co	Leave to withdraw.
May 5	Cook, Ward H	Leave to withdraw.
June 30	Corman, Mrs. Mary	Leave to withdraw.
March 10	Cowhig, Ellen T	Leave to withdraw.
Jan. 5	Craffey, George A	Leave to withdraw.
May 27	Cragin, Earl L	Leave to withdraw.
May 5	Crawford, David E	Leave to withdraw.
Jan. 5	Cronin, Mary	Leave to withdraw.
Nov. 25	Crowley, James J	Leave to withdraw.
June 16	Curran, S. H	Leave to withdraw.
March 31	Cushman, Joseph A	Leave to withdraw.
June 23	Cutter, Joseph P	Leave to withdraw.
April 28	D'Addio, Frank	Leave to withdraw.
Jan. 19	Dale, Katherine M	Leave to withdraw.

Date of Vote.	Name.	Action.
Dec. 15	Danielson & Nalbandian	Leave to withdraw.
Sept. 8	Dankner, Bearse & Hannington	Leave to withdraw.
June 16	Day, John W.	Leave to withdraw.
March 10	Deasy, Denis	Leave to withdraw.
Jan. 19	Delehanty, Ellen J.	Leave to withdraw.
Oct. 27	Dell Orfano, Luigi	Leave to withdraw.
March 31	DeMulder, Robert	Leave to withdraw.
Nov. 25	DeStefano, Argostino, *et al*	Leave to withdraw.
April 28	DiPerri, Salvatore, Jr.	Leave to withdraw.
June 30	Doggett, Samuel B	Leave to withdraw.
June 16	Doherty, James, Estate of	Leave to withdraw.
March 10	Donaghy, May J	Leave to withdraw.
Jan. 5	Donohue, C. J	Leave to withdraw.
June 16	Donovan, Mrs. E. A.	Leave to withdraw.
Nov. 3	Dowling, Sarah A	Leave to withdraw.
Nov. 25	Driscoll, John M	Leave to withdraw.
Dec. 8	Duff, W. P. R.	Leave to withdraw.
Sept. 8	Dykeman, Harry	Leave to withdraw.
Oct. 13	Elfman, B.	Leave to withdraw.
Dec. 22	Emerson, Mrs. Maud E	Leave to withdraw.
Oct. 6	Estes, George F	Leave to withdraw.
Nov. 25	Fairchild, H. G.	Leave to withdraw.
March 31	Fasshino, Antonio	Leave to withdraw.
Nov. 25	Feinberg, Louis	Leave to withdraw.
Dec. 22	Feldman, Dr. Aaron	Leave to withdraw.
Sept. 8	Feldman, Joseph	Leave to withdraw.
March 10	Finck, George O.	Leave to withdraw.
Oct. 6	Finn, Joseph T	Leave to withdraw.
Sept. 29	Fisher, G. L., Company	Leave to withdraw.
July 11	Fiske, W. Perry	Leave to withdraw.
Nov. 3	Flynn, Michael F	Leave to withdraw.
April 14	Forbush, Dorothy B	Leave to withdraw.
Sept. 8	Fowler, Henry J	Leave to withdraw.
June 16	Fox, Morris	Leave to withdraw.
June 16	Freedman, Morris	Leave to withdraw.
Sept. 8	Friedlander, Samuel	Leave to withdraw.
April 28	Furbush, A. J.	Leave to withdraw.
Sept. 8	Gage, Sarah	Leave to withdraw.
April 28	Gavin, Ellen T	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Sept. 6	Gavin, Ellen T.	Leave to withdraw.
July 11	Geary, William H.	Leave to withdraw.
Jan. 5	Gebhardt, John L.	Leave to withdraw.
May 19	Gelestre, Giuseppina	Leave to withdraw.
Oct. 6	Geljonkian, Mrs. E.	Leave to withdraw.
Nov. 25	General Baking Company	Leave to withdraw.
Sept. 15	Gleason, Patricia	Leave to withdraw.
Oct. 13	Glennon, George L., Companv	Leave to withdraw.
May 19	Glover & Co	Leave to withdraw.
Sept. 8	Glynn, Thomas	Leave to withdraw.
Oct. 6	Goldberg, Hyman	Leave to withdraw.
June 23	Goode, Thomas F.	Leave to withdraw.
Sept. 8	Goodman, Harry	Leave to withdraw.
Nov. 25	Gordon, Benjamin	Leave to withdraw.
April 14	Gordon, John	Leave to withdraw.
Dec. 22	Grande, Emilio	Leave to withdraw.
Nov. 3	Gurman, Eli	Leave to withdraw.
Jan. 19	Griffin, A. A., M. D.	Leave to withdraw.
Nov. 3	Grossman & Cohen	Leave to withdraw.
Jan. 5	Hackett, William N	Leave to withdraw.
Sept. 8	Haley, Fred	Leave to withdraw.
July 11	Ham, Guy A.	Leave to withdraw.
June 16	Hamberg, I.	Leave to withdraw.
June 16	Hanflig, Harris	Leave to withdraw.
June 30	Harol, Neil	Leave to withdraw.
Dec. 8	Hartnett, Edward D., M. D	Leave to withdraw.
Nov. 3	Harvey, George	Leave to withdraw.
Sept. 15	Havey, Sarah T.	Leave to withdraw.
March 10	Hayes, John E.	Leave to withdraw.
Dec. 15	Hayes, Laura	Leave to withdraw.
Dec. 15	Healy, John	Leave to withdraw.
Jan. 19	Hendricks, Flora	Leave to withdraw.
Dec. 8	Hendricks, Flora	Leave to withdraw.
Nov. 25	Hendry, Mrs. Addie	Leave to withdraw.
Dec. 8	Herman, Morris	Leave to withdraw.
Jan. 5	Holland, A. Isabella	Leave to withdraw.
Oct. 6	Hoppe, Henry G.	Leave to withdraw.
Nov. 25	Howard Jewelry Company	Leave to withdraw.
Jan. 19	Howard Jewelry Company	Leave to withdraw.

Date of Vote.	Name.	Action.
March 10	Howard, Louis	Leave to withdraw.
Sept. 29	Hughes, Marie E	Leave to withdraw.
Nov. 25	Humsey, Michael S	Leave to withdraw.
Dec. 8	Huston Biscuit Company, T. A	Leave to withdraw.
Dec. 15	Iacuzio, James V	Leave to withdraw.
Sept. 8	James, W. B., *et al.*, trustees	Leave to withdraw.
Nov. 25	Johns, Charles W	Leave to withdraw.
June 30	Johnson, Samuel W	Leave to withdraw.
May 5	Joy Estates, The	Leave to withdraw.
Nov. 25	Joyce Brothers	Leave to withdraw.
June 16	Kahn, Jacob H	Leave to withdraw.
Nov. 25	Kakas, Edward, & Sons	Leave to withdraw.
June 16	Kaler, John T., assignee	Leave to withdraw.
Sept. 8	Kane, Patrick	Leave to withdraw.
Nov. 3	Katz, Philip	Leave to withdraw.
Nov. 3	Keefe, Francis T	Leave to withdraw.
June 16	Keefe, R. F	Leave to withdraw.
Oct. 6	Kelleher, Rose H	Leave to withdraw.
Dec. 22	Kelley, Bernard C	Leave to withdraw.
Sept. 8	Kelley, Elizabeth	Leave to withdraw
Sept. 8	Kelley, Joseph M	Leave to withdraw.
March 31	Kelley, Thomas	Leave to withdraw.
Feb. 3	Kelly, John J	Leave to withdraw.
Dec. 22	Kennedy, Mary A	Leave to withdraw.
Nov. 3	Kepner, Abraham	Leave to withdraw.
Dec. 8	Kersey, Mary E	Leave to withdraw.
Sept. 15	Ketterdorf, Mary A	Leave to withdraw.
April 28	Kilduff, Edward J	Leave to withdraw.
March 31	Knight, Charles L	Leave to withdraw.
Sept. 15	Knott, Montague, Jr	Leave to withdraw.
March 10	Kolow, Samuel	Leave to withdraw.
March 31	Kramer, Samuel	Leave to withdraw.
June 30	Krasnoff, Morris	Leave to withdraw.
June 16	Krouse, Harry	Leave to withdraw.
May 19	Kunowski, Anthony	Leave to withdraw.
Oct. 27	LaCourt, Nettie	Leave to withdraw.
June 23	Lally, Eugene F., & Sons Company	Leave to withdraw.
Jan. 5	Lane, Herbert J	Leave to withdraw.
May 19	Lander, Samuel, *p. p. a.*	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
March 31	Landers, Morris	Leave to withdraw.
Dec. 15	Lattimer, William F	Leave to withdraw.
Sept. 8	Laundrigan, Edward L	Leave to withdraw.
Nov. 3	Legro, Archie W	Leave to withdraw.
Jan. 19	Levine, Hyman	Leave to withdraw.
June 16	Lewenberg, Albert	Leave to withdraw.
July 11	Libby, T., & Co	Leave to withdraw.
June 23	Lieberman, Israel	Leave to withdraw.
March 31	Lindsay, E. P	Leave to withdraw.
Jan. 5	Linsenmeyer, Louis B	Leave to withdraw.
Nov. 25	Logan, John A	Leave to withdraw.
June 23	Lohmann, Frank A	Leave to withdraw.
Oct. 13	Lynagh, Mrs. J	Leave to withdraw.
April 14	Mackenzie, Donald A	Leave to withdraw.
Nov. 3	MacNeill, Edward T	Leave to withdraw.
June 30	MacPherson, James J	Leave to withdraw.
Nov. 3	McCammond, John	Leave to withdraw.
June 16	McCarthy, Alice H	Leave to withdraw.
June 16	McCarthy, John J	Leave to withdraw.
Sept. 8	McCarthy, Peter F., *et al.*, trustees	Leave to withdraw.
Nov. 25	McDonald, James J	Leave to withdraw.
Nov. 25	McGourty, Robert P	Leave to withdraw.
June 30	McGrath, Katherine C	Leave to withdraw.
June 16	McInness, Hector K	Leave to withdraw.
June 23	McKee, William L	Leave to withdraw.
Feb. 2	McKenzie, Angus	Leave to withdraw.
Dec. 15	McNamara, Elizabeth	Leave to withdraw.
Sept. 8	McNamara, Lillian, *et al*	Leave to withdraw.
May 27	McNiff, Thomas P	Leave to withdraw.
Jan. 19	McNulty, Richard J	Leave to withdraw.
Nov. 3	Magazine, Lewis	Leave to withdraw.
Jan. 19	Magner, Elizabeth V	Leave to withdraw.
Jan. 19	Magovsky, Leah, *p. p. a*	Leave to withdraw.
March 31	Maguire, John	Leave to withdraw.
June 16	Mahler, Gustaf	Leave to withdraw.
May 19	Mahoney, Rose, *et al*	Leave to withdraw.
May 5	Malomo, Mary	Leave to withdraw.
June 30	Malsberg, Louis	Leave to withdraw.
Nov. 3	Manning, William H	Leave to withdraw.

Date of Vote.	Name.	Action.
March 31	Marchant, John Clifton	Leave to withdraw.
June 16	Marcus, Samuel	Leave to withdraw.
July 11	Margolis, Bessie	Leave to withdraw.
Nov. 25	Margolis, Joseph I	Leave to withdraw.
July 11	Massachusetts Mattress Company	Leave to withdraw.
Sept. 8	Mathus, John	Leave to withdraw.
Sept. 15	Menz, John J	Leave to withdraw.
Dec. 22	Meredith, Mrs. Grace	Leave to withdraw.
June 16	Miller, Joseph	Leave to withdraw.
Sept. 15	Miller, Victor	Leave to withdraw.
Sept. 8	Milton, William D	Leave to withdraw.
Nov. 3	Mirisola, Frank	Leave to withdraw.
March 31	Mitchell, Caroline G	Leave to withdraw.
Sept. 8	Mockley, Bridget	Leave to withdraw.
Jan. 19	Mogavero, George	Leave to withdraw.
Sept. 8	Monaghan, Daniel J	Leave to withdraw.
June 16	Monks, James M	Leave to withdraw.
Sept. 8	Moore, Emery B., trustee	Leave to withdraw.
Nov. 25	Moran, Dorothy, *p. p. a*	Leave to withdraw.
Oct. 6	Motor Parts Company	Leave to withdraw.
April 28	Moulton, Edward E	Leave to withdraw.
Dec. 8	Mulley, Anna J	Leave to withdraw.
Nov. 3	Murphy, Jeremiah C	Leave to withdraw.
Jan. 5	Myers, Solomon	Leave to withdraw.
June 30	Nania, Dorotea	Leave to withdraw.
Oct. 6	Navakoff Brothers	Leave to withdraw.
June 16	Nerden, Jeanette	Leave to withdraw.
June 16	New England Hardware and Paint Company	Leave to withdraw.
Nov. 25	Nelson, Bridget	Leave to withdraw.
Sept. 8	Nelson, Mr. and Mrs. John A	Leave to withdraw.
Jan. 5	Nelson, Mrs. W. F	Leave to withdraw.
June 16	New York System Store	Leave to withdraw.
Sept. 8	Nolan, Harold, *p. p. a*	Leave to withdraw.
March 31	Norman, Lionel A	Leave to withdraw.
Nov. 25	Norristown Magnesia and Asbestos Company	Leave to withdraw.
June 16	Norton, Charles E	Leave to withdraw.
Nov. 3	Noyes, Rufus K., M.D	Leave to withdraw.
Jan. 5	O'Brien, Fred L	Leave to withdraw.
March 31	O'Brien, John J	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Nov. 3	O'Brien, Mrs. Margaret A	Leave to withdraw.
March 31	O'Brien, William F	Leave to withdraw.
Jan. 19	O'Connor, Timothy J	Leave to withdraw.
Nov. 25	O'Donnell, Mrs. Catherine	Leave to withdraw.
June 30	Olafski, Michael	Leave to withdraw.
June 16	O'Leary Brothers	Leave to withdraw.
Dec. 15	O'Leary, John	Leave to withdraw.
Sept. 29	O'Leary, Mary M	Leave to withdraw.
Sept. 8	O'Neill, Mrs. James L	Leave to withdraw.
Sept. 15	O'Neill, John J	Leave to withdraw.
March 10	O'Toole, Patrick J	Leave to withdraw.
Oct. 6	Pacific Fruit Company	Leave to withdraw.
Nov. 25	Paige Company, Frank E	Leave to withdraw.
Jan. 19	Palumbo, Antonio	Leave to withdraw.
March 31	Partnoy, Lena	Leave to withdraw.
Nov. 25	Penta, Angelo	Leave to withdraw.
Jan. 5	Perkins, Hamilton C., M. D	Leave to withdraw.
July 11	Phillips, Margaret	Leave to withdraw.
Dec. 1	Piccolo, Angelo	Leave to withdraw.
Nov. 3	Pierce, Mary A	Leave to withdraw.
Nov. 3	Pierce, Wilbur J	Leave to withdraw.
Sept. 8	Pilgrim Church, Dorchester	Leave to withdraw.
Nov. 3	Pitts Company, F. D	Leave to withdraw.
May 19	Pober, Hannah	Leave to withdraw.
Sept. 8	Portner, Joseph	Leave to withdraw.
Nov. 3	Posner, David H	Leave to withdraw.
March 31	Post Office Department	Leave to withdraw.
Dec. 15	Potts, Victoria A	Leave to withdraw.
May 27	Power Equipment Company	Leave to withdraw.
June 16	Purcell, Mary A	Leave to withdraw.
June 16	Putnam, Ada A., administratrix	Leave to withdraw.
Nov. 25	Reagan, Susan	Leave to withdraw.
June 16	Re, Caesar G	Leave to withdraw.
July 11	Redding, L. Stanley, trustee	Leave to withdraw.
July 11	Reed, Mary E	Leave to withdraw.
March 31	Regal, Michael S., *et al*	Leeve to withdraw.
Sept. 8	Regan, Gertrude	Leave to withdraw.
Sept. 15	Remick Brothers	Leave to withdraw.
Sept. 15	Rendle Company, George T	Leave to withdraw.

Date of Vote.	Name.	Action.
June 16	Reynolds Company, Thomas	Leave to withdraw.
Nov. 3	Rice, Austin D	Leave to withdraw.
Sept. 29	Riley, Annie B	Leave to withdraw.
March 31	Roberts, S. B	Leave to withdraw.
Sept. 8	Roberts, Veronica	Leave to withdraw.
Nov. 25	Rodberg, Harry	Leave to withdraw.
June 16	Rovinsky, Michael	Leave to withdraw.
June 30	Rudnick, Peter	Leave to withdraw.
Sept. 8	Runci, John	Leave to withdraw.
June 16	Russell, Joseph W	Leave to withdraw.
Nov. 25	Rutberg, David	Leave to withdraw.
March 31	Ryder, Henry G	Leave to withdraw.
Dec. 8	Savage, Eliza	Leave to withdraw.
Nov. 3	Scheinwald, Louis	Leave to withdraw.
Jan. 19	School Committee	Leave to withdraw.
June 16	Schrepel, John F	Leave to withdraw.
Nov. 25	Scipione, Nicolas	Leave to withdraw.
Jan. 19	Seaver, Thomas	Leave to withdraw.
Dec. 22	Sedersky, Hyman	Leave to withdraw.
Oct. 27	Segal, Morris	Leave to withdraw.
June 30	Shapiro, S	Leave to withdraw.
Dec. 15	Sheaf, Walter	Leave to withdraw.
Sept. 15	Sherlock, Edward	Leave to withdraw.
Sept. 8	Sherman, John P. R	Leave to withdraw.
June 16	Shomes, H	Leave to withdraw.
Jude 16	Shuman, Susie	Leave to withdraw.
June 30	Shutzman, Simon	Leave to withdraw.
Nov. 25	Simonelli, Mariannina	Leave to withdraw.
Sept. 8	Simons, N., & Co	Leave to withdraw.
Oct. 6	Slattery, Daniel G	Leave to withdraw.
Jan. 5	Smith, George E	Leave to withdraw.
July 11	Smith, Harry O	Leave to withdraw.
March 31	Smith, Henry A	Leave to withdraw.
April 28	Smith, Tillie M	Leave to withdraw.
March 31	Snitchel, Mrs. Nina	Leave to withdraw.
Dec. 8	Sokolowski, John	Leave to withdraw.
Sept. 8	Sorenson, Soren P	Leave to withdraw.
June 16	South End Poultry Company	Leave to withdraw.
Sept. 8	Spencer, John A	Leave to withdraw.

DATE OF VOTE.	Name.	Action.
Oct. 6	Sprague Brothers, Inc	Leave to withdraw.
Nov. 25	Squillaciotti, Frank	Leave to withdraw.
Dec. 8	Stack, Annie J	Leave to withdraw.
Jan. 5	Staniford Wall Paper Company	Leave to withdraw.
Oct. 20	Stavinsky, Louis	Leave to withdraw.
June 16	Stone, Harry	Leave to withdraw.
April 14	Stefan, Bernard B	Leave to withdraw.
May 19	Stenberg, Johan F	Leave to withdraw.
Sept. 8	Stier, Marie G	Leave to withdraw.
Jan. 5	Sullivan, Andrew J	Leave to withdraw.
June 16	Sullivan, Matthew J	Leave to withdraw.
Sept. 15	Sundook, Louis	Leave to withdraw.
Sept. 8	Sweeney, Albert E	Leave to withdraw.
March 10	Tedesco, Alexander	Leave to withdraw.
May 19	The Joy Estates	Leave to withdraw.
Jan. 19	Thoemmel, Matthew J	Leave to withdraw.
June 16	Tilkin, Abraham	Leave to withdraw.
Jan. 19	Tirrell, Martin H	Leave to withdraw.
Sept. 8	Toomey, John W	Leave to withdraw.
June 23	Topilofsky, Peter	Leave to withdraw.
March 31	Torrey, Helen H	Leave to withdraw.
Nov. 25	Travelers' Insurance and Indemnity Company	Leave to withdraw.
Sept. 8	Troy, Katherine	Leave to withdraw.
Oct. 6	Truesdell, Mrs. David E	Leave to withdraw.
June 30	Trustees Hawes Fund	Leave to withdraw.
June 16	Trustees New England Real Estate Trust	Leave to withdraw.
Oct. 6	Tuohy, Catherine	Leave to withdraw.
Nov. 25	Umana, A	Leave to withdraw.
Oct. 6	United Consumers, Inc	Leave to withdraw.
June 30	University Auto Repair Company	Leave to withdraw.
Sept. 22	Vickers, Hedley	Leave to withdraw.
May 19	Vievona, Frank	Leave to withdraw.
Nov. 25	Wadsten, Carl B	Leave to withdraw.
June 30	Wakefield, Charles	Leave to withdraw.
Sept. 8	Walfish, Mark H	Leave to withdraw.
Nov. 25	Walsh, Cornelius F	Leave to withdraw.
March 10	Walsh, Mrs. M	Leave to withdraw.
June 16	Warren Spa Confectionary Company	Leave to withdraw.
June 16	Wasserman Brothers	Leave to withdraw.

Date of Vote.	Name.	Action.
Dec. 8	Watson, Harriette Belle	Leave to withdraw.
Nov. 25	Waverly Clothing Company	Leave to withdraw.
Jan. 5	Weiscopf, Augustus	Leave to withdraw.
June 16	Welsh, James E	Leave to withdraw.
June 16	Weeks, John	Leave to withdraw.
Nov. 25	Wentworth, Virginia T	Leave to withdraw.
Sept. 8	White, Clara M	Leave to withdraw.
March 31	Williams, Thomas W	Leave to withdraw.
June 16	Wingersky, Mrs. Annie	Leave to withdraw.
Sept. 8	Wondergen, John L	Leave to withdraw.
Sept. 8	Wrightman, J., & Co	Leave to withdraw.
May 31	Yalenezian, Albert	Leave to withdraw.
Sept. 8	Young, John B	Leave to withdraw.
Nov. 3	Zarba, Salvatrice	Leave to withdraw.
June 16	Zaslaw, Max	Leave to withdraw.

Number of cases 422.

Claims Reported for Settlement.

Date.	Name.	Cause.	Amount.
March 17	Alessandro, Frank	Property damage	$51 25
March 17	Allston Storage Warehouse, Inc	Ticket rebate	2 03
May 27	Alpert, Ida	Personal injuries	225 00
May 5	Arbeene, Charles N	Property damage	56 40
June 9	Arkid, Dr. Isaac C	Property damage	50 00
May 5	Arnol, Josephine	Personal injuries	150 00
Dec. 22	Atlantic Maritime Company	Property damage	15 50
March 31	Atlantic Salt Company	Property damage	28 00
May 19	Barratt, Joseph	Personal injuries	100 00
March 17	Barry, John M	Personal injuries	250 00
July 14	Bates, John D., *et al*	Property damage	54 54
Dec. 8	Bates, Mrs. Maud	Personal injuries	150 00
July 28	Beacon Hat Company	Property damage	48 85
April 14	Bent, F. R	Property damage	86 50
March 17	Berenson, Fannie	Personal injuries	150 00
July 28	Bianco, Joseph A., administrator	Death of mother	350 00

DATE.	Name.	Cause.	Amount.
Sept. 22.....	Bird, Flora M.....	Personal injuries.....	$175 00
March 17.....	Block, Mary.....	Personal injuries.....	75 00
Nov. 17.....	Bloomberg, Ida.....	Personal injuries.....	250 00
May 5.....	Boden, Arthur R.....	Personal injuries.....	200 00
May 19.....	Bonin, Mrs. Ida A.....	Personal injuries.....	200 00
Sept. 15.....	Borofski, Maurice.....	Property damage.....	26 50
Nov. 25.....	Boston National League Baseball Company.	Ticket rebate.....	2 20
Sept. 22.....	Boyle, William E.....	Personal injuries.....	150 00
Jan. 5.....	Brogi, Elizabeth.....	Personal injuries.....	125 00
July 28.....	Brooks, Catherine M.....	Personal injuries and damage to property..	25 00
April 14.....	Brown, Lawrence C.....	Property damage.....	15 00
Sept. 15.....	Bruen, Mrs. Stephen S.....	Personal injuries.....	75 00
March 17.....	Budroe, A. L.....	Property damage.....	104 32
Jan. 5.....	Buffum, Estelle J.....	Personal injuries.....	25 00
May 19.....	Burke, Eliza F.....	Personal injuries.....	150 00
Nov. 17.....	Burrows, N. A.....	Property damage.....	69 50
Sept. 15.....	Butler, Harriet B. C.....	Personal injuries.....	150 00
Dec. 8.....	Cadieux, Mary L.....	Personal injuries.....	150 00
March 31.....	Cain, Mary.....	Property damage.....	60 00
Nov. 25.....	Callahan, Albert M.....	Property damage.....	42 74
Aug. 4.....	Capone, Virginia, *p. p. a*.....	Personal injuries.....	50 00
March 31.....	Carey, Frank A.....	Personal injuries.....	50 00
March 31.....	Carey, John J.....	Property damage.....	112 00
July 14.....	Casey, Margaret.....	Personal injuries.....	75 00
Nov. 3.....	Cassidy, K. L.....	Property damage.....	100 00
June 23.....	Cate, Hilda K.....	Personal injuries.....	250 00
Sept. 22.....	Chiampa, Marion.....	Property damage.....	6 00
July 14.....	Chipman Brothers, Inc.....	Property damage.....	93 87
Dec. 31.....	Chipman, Mrs. H. S.....	Personal injuries.....	75 00
Sept. 15.....	Codman & Shurtleff.....	Ticket rebate.....	2 75
Sept. 15.....	Coggin, Frances E.....	Refund of surety.....	25 00
July 28.....	Cohen, Isaac S.....	Property damage.....	45 00
Dec. 8.....	Cohen, Mary.....	Personal injuries.....	150 00
Dec. 22.....	Cole, Mrs. Mildred P.....	Personal injuries.....	50 00
July 28.....	Coleman & Donovan.....	Property damage.....	62 00
Jan. 5.....	Collins, Michael W.....	Property damage.....	35 70
Dec. 1.....	Colvin, William John.....	Property damage.....	15 00
Nov. 25.....	Connelly, Eugene.....	Property damage.....	16 00

Date.	Name.	Cause.	Amount.
March 31	Connolly, John F	Personal injuries	$50 00
July 28	Connor, John T., Company	Property damage	82 13
March 31	Conway, Frank J	Personal injuries	50 00
May 19	Cori, Antonio	Personal injuries	350 00
May 19	Coscia, Mrs. Adeline	Personal injuries and damage to clothing	75 00
Dec. 1	Coughlin, Helen C	Personal injuries	21 65
June 30	Cronin, Patrick D	Property damage	28 00
June 30	Crossley, John A., *et al*	Refund of fee	10 10
Nov. 17	Cummings, Catherine	Property damage	85 87
July 28	Dacey, Alice	Personal injuries	250 00
June 30	Daley, Hannah	Personal injuries	160 00
July 14	Dalley, Edward M., *et al.*, trustees	Property damage	92 57
June 23	Davis, M	Ticket rebate	98
Jan. 5	DeDio, Felicia	Personal injuries	150 00
May 19	Dickerman, Philip	Personal injuries	75 00
Nov. 25	DiNapoli, Julia	Personal injuries	250 00
Nov. 3	Doane Towboat Company	Property damage	48 45
March 31	Donahoe, Joseph P	Personal injuries	50 00
Oct. 6	Donaldson, Elena H	Personal injuries	75 00
Jan. 5	Donoghue, Florence W	Refund of fee	5 00
April 7	Duffley, Margaret E., administratrix	Property damage	40 00
Aug. 4	Dunn, Kathryn, *p. p. a.*	Personal injuries	250 00
July 28	Dunne, Frederick W	Personal injuries	150 00
Dec. 8	Eosco, Salvatore	Property damage	150 00
Nov. 3	Farrell, Anna	Personal injuries	200 00
April 7	Federman, Annie	Personal injuries	200 00
July 28	Fenerty, Catherine	Property damage	35 00
March 17	Fine, Max	Property damage	52 00
May 5	Flynn, John E	Property damage	96 50
Dec. 8	Freeman, Herbert F	Personal injuries and damage to property	50 00
March 17	Fuller, Frederick T	Property damage	38 83
March 31	Fuller, May Louise	Property damage	50 00
Nov. 25	Gader, H. A	Property damage	30 00
Jan. 5	Gallagher, Mary	Property damage	25 00
May 25	Ganter, F. W	Property damage	150 00
Nov. 25	Gavin, Julia	Personal injuries	100 00
Dec. 15	Gilbert, Mrs. Gertrude	Personal injuries	100 00
Nov. 14	Gilburta, Mary	Personal injuries	150 00

DATE.	Name.	Cause.	Amount.
April 7	Gisherman, Harry	Personal injuries	$200 00
Dec. 22	Goldstein, Katie	Personal injuries	50 00
May 19	Gordon, Morris	Refund for tax title	53 45
Jan. 5	Goring, Mrs. Henrietta	Bail refund	25 00
Dec. 15	Gormick, Sophie	Personal injuries	100 00
Jan. 19	Gramzow, William F	Property damage	237 63
Nov. 17	Green, Fannie	Personal injuries	125 00
May 5	Hadge, George M	Property damage	82 25
Sept. 15	Hargreaves, Agnes T	Personal injuries	200 00
March 17	Harrison Supply Company	Ticket refund	63
Nov. 14	Hayden, Edward J	Assessment abatement	54 79
Nov. 3	Haymarket Tire and Rubber Company	Property damage	158 62
Nov. 3	Healey, Mary	Personal injuries	300 00
Dec. 15	Healey, Mary A	Permit refund	10 00
Jan. 5	Hebard, Harry M	Land damages	50 00
Aug. 4	Herrick, Louise P	Personal injuries	200 00
Aug. 4	Hickey, Mary L	Personal injuries	250 00
May 5	Higgins, Mrs. Catherine	Property damage	200 00
Dec. 1	Holden, Walter D	Lost property	10 00
Sept. 15	Hyde, Mrs. M. F	Personal injuries and property damage	250 00
May 5	Jacques, Adeline A	Personal injuries	150 00
June 23	Kiley, John C., & Co	Property damage	122 50
Nov. 25	Keljikian, Altoon	Personal injuries	50 00
July 14	Kelley, William A	Property damage	25 00
Aug. 4	Kennedey, James	Personal injuries and property damage	27 00
Aug. 4	Kenney, Anna F	Personal injuries	150 00
Dec. 8	Keough, Harold F	Property damage	25 00
March 17	Keylor, Frederick W	Tax refund	12 39
Dec. 15	Kineavy, John T	Property damage	110 62
Sept. 15	King, Annie E	Personal injuries	100 00
Sept. 22	Kurland, Ida	Personal injuries	150 00
July 28	Kutsaftis, Tony	Property damage	173 84
Sept. 15	Langones, Frank	Ticket refund	1 98
June 30	Leahy, Mary	Property damage	15 00
Jan. 5	Leonard, Bridget	Property damage	50 00
May 27	Leonard, J. Ward	Property damage	115 00
March 31	LePage, Marcelline	Personal injuries	200 00
July 14	Levenbaum, Max	Property damage	89 25

Date.	Name.	Cause.	Amount.
July 14	Levenson, Nathan	Property damage	$85 50
May 5	Levin, Rose	Personal injuries	125 00
Jan. 19	Lewis, Mary A	Personal injuries	125 00
July 14	Loew's Theatrical Enterprises	Property damage	69 71
Jan. 5	Long, Mrs. Mildred	Personal injuries	125 00
May 19	Lundberg, John E	Property damage	75 00
April 7	Lunt, I. W	Ticket refund	4 06
Jan. 5	Lynch, Catherine H	Property damage	25 00
Dec. 1	Lyons, James F	Personal injuries and property damage	225 00
May 5	Lynch, Michael J	Personal injuries	150 00
March 17	MacCauley, Mary A	Personal injuries	50 00
Feb. 2	McCloskey, Bertha	Property damage	16 29
Nov. 17	McClutchy, Herbert S	Property damage	50 00
Jan. 5	MacDermid, C. A	Property damage	26 82
May 27	McDonald, Joseph	Death of daughter	200 00
June 23	McDonough, William S	Personal injuries	125 00
Dec. 8	McGee, Annie	Personal injuries	400 00
March 17	McKenney, Charles H	Property damage	25 00
Sept. 15	McKenzie, Mary C	Personal injuries	200 00
Sept. 15	McLaughlin, Anna	Personal injuries	100 00
May 5	McLaughlin, W. T., Company	Property damage	17 59
March 31	McPartland, Peter J	Personal injuries	50 00
Jan. 5	McShane, James	Property damage	100 00
Dec. 15	McSweeney, Charles H	Personal injuries and property damage	150 00
Nov. 11	Madden, Joseph F	Personal injuries and property damage	125 00
May 5	Magee, James E	Property damage	124 75
May 5	Maguire, William J., Estate	Property damage	150 00
March 17	Mahoney, James J	Property damage	25 00
March 31	Mahoney, Mary Agnes	Personal injuries	400 00
June 9	Malta, Pauline	Personal injuries	75 00
July 14	Mandel, Jacob	Property damage	37 50
June 30	Manning, Delia J	Property damage	32 10
Nov. 17	Marcham, Beatrice	Personal injuries	50 00
Sept. 22	Margolski, Rose C	Personal injuries	150 00
March 31	Marotta, Filippo	Personal injuries	100 00
June 9	Martin, Ida D	Personal injuries and property damage	50 00
June 9	Martinson, Edith	Personal injuries	125 00

DATE.	Name.	Cause.	Amount.
March 31.....	Massachusetts Charitable Eye and Ear Infirmary.....	Ticket refund.....	$6 93
Dec. 22.....	Massachusetts General Hospital...	Refund of assessment..	182 01
July 28.....	Mehigan, Mrs. Mary.....	Personal injuries and property damage....	100 00
Jan. 5.....	Merrill, Joseph H.....	Personal injuries.....	125 00
Dec. 1.....	Messinger, John.....	Property damage.....	18 00
Nov. 25.....	Metropolitan Body Company.....	Ticket refund.....	2 09
Aug. 4.....	Meyers, Arthur H.....	Property damage.....	12 00
Dec. 8.....	Miller, Stella.....	Personal injuries.....	50 00
May 27.....	Mills, William G., Jr.....	Property damage.....	55 00
Jan. 5.....	Mini, Pasquale.....	Property damage.....	50 00
July 14.....	Model Hat Store.....	Property damage.....	178 70
Dec. 23.....	Molineaux, Cora M.....	Property damage.....	4 73
Nov. 25.....	Montgomery, Edward N.....	Property damage.....	75 00
Nov. 17.....	Morris, John E.....	Property damage.....	15 00
March 31.....	Mulligan, Thomas J.....	Personal injuries.....	50 00
May 5.....	Munroe, Bessie.....	Personal injuries.....	200 00
March 17.....	Murphy, Cornelius D.....	Personal injuries.....	100 00
Aug. 4.....	Murphy, Herbert.....	Property damage.....	20 00
Sept. 15.....	Murphy, John J.....	Personal injuries.....	250 00
Nov. 3.....	Murphy, Michael J., *et al*.....	Property damage.....	45 00
Dec. 22.....	Musto, Theresa.....	Personal injuries.....	50 00
July 14.....	Myers-Wyman Company.....	Rebate of fee.....	15 00
Jan. 5.....	Nagle, Peter.....	Rebate of assessment...	109 58
Jan. 19.....	Nally, Nicholas J.....	Personal injuries.....	250 00
March 31.....	National Furniture Company.....	Property damage.....	63 00
Jan. 5.....	Nemrow, Barnet.....	Property damage.....	125 00
Dec. 15.....	New England Blacking Company..	Ticket refund.....	3 01
Oct. 6.....	Nizel, Lizza.....	Property damage.....	50 00
Sept. 15.....	Nolan, Irene.....	Property damage.....	50 00
Jan. 19.....	Nordling, Charles O.....	Property damage.....	51 42
July 28.....	O'Brien, Jeremiah F.....	Property damage.....	90 00
May 19.....	O'Brien, John F.....	Personal injuries.....	250 00
July 28.....	O'Connor, Edward J.....	Refund of fee.....	2 00
Nov. 3.....	Obabashian, Paul.....	Ticket refund.....	1 10
Jan. 5.....	Ogens, Etta.....	Personal injuries.....	100 00
March 31.....	Ogilvie, J. M.....	Personal injuries.....	225 00
July 28.....	O'Hara, Daniel.....	Property damage.....	30 00
March 17.....	Olkanitsky, Harry.....	Personal injuries.....	150 00

Date.	Name.	Cause.	Amount.
Dec. 15	Olson, Algot J., *et al*	Property damage	$50 00
Dec. 22	O'Neil, Joseph	Personal injuries	50 00
June 23	Palmisano, J.	Ticket refund	2 09
June 9	Paono, Nicolo	Property damage	150 00
Nov. 17	Parzyck, Alexander	Property damage	150 00
Nov. 3	Pearlman, Max	Personal injuries	75 00
Nov. 25	Perry Mason Company	Ticket refund	11 90
Nov. 25	Petore, Iano	Personal injuries	25 00
Nov. 17	Picardi, Mary	Personal injuries	100 00
Sept. 22	Pinchkovsky, Sarah	Personal injuries	75 00
March 17	Pond, F. E.	Ticket refund	7 00
July 14	Portner, Annie	Property damage	49 67
Nov. 3	Pozzoli, Camillo	Property damage	15 00
Sept. 15	Pumma, Anna	Personal injuries	75 00
Sept. 15	Quinlan, Henry M.	Property damage	15 65
Dec. 22	Rigano, Nicoletta	Personal injuries	125 00
Aug. 4	Robbins, E. B.	Property damage	108 34
June 9	Rodd, William G.	Property damage	29 00
March 17	Rosen, Edward	Property damage	75 00
Sept. 15	Rosenbrum, Nettie	Personal injuries	75 00
May 5	Ryan, Mary	Personal injuries	150 00
Aug. 4	Sandler, Wolf	Property damage	54 00
May 5	Schultz, Benjamin	Property damage	81 00
Nov. 3	Scordino, Domenico	Personal injuries	200 00
May 5	Shaneck, Herman W.	Property damage	100 00
Dec. 8	Shaw, Alfred P.	Property damage and personal injuries	75 00
March 17	Shay, Mrs. E. M.	Ticket refund	56
Nov. 25	Shea, Kathleen	Personal injuries	125 00
May 5	Shea, Mary M.	Property damage	30 00
June 23	Sheehan, Anna M.	Property damage and personal injuries	150 00
Nov. 3	Sheehan, John J.	Property damage	31 70
Jan. 5	Sheridan, Philip E. A., M. D.	Property damage	127 00
May 27	Shiels, Annie A.	Personal injuries	125 00
July 28	Sidlauskas, Kazimir	Property damage	222 90
March 17	Silverman, Rose	Personal injuries	125 00
Jan. 19	Solari, Frederick G.	Property damage	402 00
June 30	Sorrento, Gaetana	Personal injuries	150 00

DATE.	Name.	Cause.	Amount.
Jan. 5.....	Spectre, Nathan.....	Property damage.....	$85 00
Jan. 19.....	Squillaciotti, Therese.....	Personal injuries.....	200 00
Dec. 15.....	Standard Bottling and Extract Company.....	Ticket refund.....	8 89
July 28.....	Stillman Bottling Company.....	Property damage.....	63 75
Sept. 15.....	Sullivan, George D.....	Property damage.....	15 00
Jan. 19.....	Sullivan, Katherine E.....	Personal injuries.....	75 00
July 28.....	Sullivan, Lawrence H.....	Property damage.....	60 00
Dec. 8.....	Sullivan, William P.....	Property damage.....	20 00
July 28.....	Taylor, H. L.....	Property damage.....	323 19
Jan. 19.....	The Boston *Telegram*.....	Property damage.....	137 89
July 14.....	The Famous Shoe Store.....	Property damage.....	88 62
Jan. 19.....	Thornton, Berni R.....	Property damage.....	70 00
July 28.....	Trimount Manufacturing Company	Property damage.....	63 76
Aug. 4.....	Trustees Boston Typographical Union, No. 13.....	Rebate of fee.....	20 00
Nov. 17.....	Tucker, Israel.....	Personal injuries.....	40 00
Dec. 15.....	Turner, J. H.....	Property damage.....	150 00
Sept. 15.....	Twomlsey, Colin R.....	Personal injuries.....	100 00
June 9.....	Tyler, Abbie R.....	Personal injuries.....	100 00
July 14.....	United Cigar Stores of America....	Property damage.....	148 47
July 14.....	United Cigar Stores of America....	Property damage.....	177 16
July 14.....	United Cigar Stores of America....	Property damage.....	81 84
July 14.....	United Cigar Stores of America....	Property damage.....	68 21
July 14.....	United Cigar Stores of America....	Property damage.....	63 59
Oct. 6.....	Van Tassel, Mary E.....	Property damage.....	64 13
Feb. 2.....	Venuti, Raffaela.....	Personal injuries.....	300 00
July 14.....	Vougouthimous, George B.....	Property damage.....	40 90
Nov. 3.....	Wainwright, Mollie J.....	Personal injuries.....	250 00
Nov. 17.....	Walker Lithograph and Publishing Company.....	Property damage.....	160 37
May 27.....	Walock, Carl.....	Ticket refund.....	4 29
Jan. 19.....	Walsh, Elizabeth.....	Personal injuries.....	300 00
Dec. 8.....	Weiner, Paul.....	Personal injuries.....	50 00
March 17.....	Weisberg, Abraham.....	Property damage.....	150 00
March 17.....	Welch, Edgar.....	Personal injuries.....	200 00
June 23.....	Wetmore, E. Florence.....	Personal injuries.....	50 00
Dec. 1.....	Wheeler, Elizabeth.....	Property damage.....	12 00
Dec. 22.....	Whelan, Mary.....	Personal injuries.....	250 00

Date.	Name.	Cause.	Amount.
Dec. 22.....	Whitehead, Ethel M.....	Personal injuries.....	$150 00
Nov. 17.....	Wigmore, Walter.....	Rebate on license.....	22 91
July 14.....	Williams, Fred.....	Property damage.....	300 00
June 30.....	Witham, Charles W.....	Ticket refund.....	44
May 27.....	Zoller, F.....	Property damage.....	75 00

Number of cases, 283. Amount, $27,553.79.

Total number of cases acted on, 827. Total amount of awards, $67,350.35.

CITY OF BOSTON
PRINTING DEPARTMENT

ANNUAL REPORT OF THE COMMITTEE OF THE CITY COUNCIL, ON INSPECTION OF PRISONS.

Boston, February 4, 1922.

This report is made in accordance with the provision of chapter 223 of the Revised Laws by the Committee on Prisons, which has attended to its duty and submits the following:

The institutions which the committee visited were the Suffolk County Jail and the House of Correction at Deer Island.

Suffolk County Jail.

The semi-annual inspections of the jail were duly made. In the work of completing the addition which will furnish hospital facilities and other humane improvements it was evident that marked progress had been made. Flush toilets and running water now take the place in the cells of the filthy bucket system, bringing the jail up to a high standard in sanitary equipment. The system of permitting frequent visits to those held awaiting trial and serving sentences has resulted in about fifteen thousand visitors calling in the past year. This enlightened policy has a pronounced effect for good to the morale of the institution. Discipline is firmly maintained. The food is excellent and is prepared under clean and wholesome conditions, and is

sufficiently varied. A program of entertainments comprising moving pictures and vocal and instrumental concerts proves to be highly beneficial and instructive. The population has steadily increased and now approaches the average maintained before the dry law went into effect. The cleanliness of the jail was very much in evidence, and its records do not show a single death during the past year. In view of the character and numbers that find their way into the institution this is a showing worthy of note.

House of Correction.

The committee made the required number of visits to the House of Correction during the year and found conditions at the institution excellent. All of the cell blocks, with the exception of a portion of the old prison, are now in disuse. In December the inmates were transferred from the new women's prison back to the old prison, which had been thoroughly cleaned, painted and placed in a state of good repair. At the time of the committee's first visit in January there were 292 prisoners, more than double the number of inmates at the time of the committee's visit last year. In April the manufacture of shoes was begun, and an up-to-date shoe shop is now in operation, turning out an average of twenty-four pairs of shoes each day for the Child Welfare Division of the House of Correction and Long Island institutions. The laundry has furnished employment for about twenty men during the past year in caring for the Long Island work. The committee was pleased with the clothing industry at the island as it is for the purpose of furnishing the Deer Island and the Long Island institutions with all the necessary male clothing, instead of manufacturing for outside contractors. A contract has been let for a new wharf which is badly needed. The committee reiterates its recommendation of last year that action be taken for the repair of the sea wall. The inmates appear well

cared for and contented, and the committee is satisfied that the menu of the institution compares favorably with that of any institution which it has knowledge of. An inspection of the buildings revealed that much in the way of repair work has been carried on during the past year. The stock, horses, pigs and cows are in excellent shape, and the city may well be proud of its milk producing herd which furnishes the Long Island Hospital with 150 quarts of milk a day, beside caring for its own needs.

For the Committee,

DAVID J. BRICKLEY,
Chairman.

APPENDICES.

SUFFOLK COUNTY JAIL.

BOSTON, January 24, 1922.

To the Inspectors of Prisons for the County of Suffolk:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from the Suffolk County Jail from July 28, 1921, to January 24, 1922, inclusive.

	Males.	Females.	Total.
Remaining July 28, 1921	176	27	203
Committed July 28, 1921, to January 24, 1922	2,815	393	3,208
Discharged July 28, 1921, to January 24, 1922	2,787	393	3,180
Remaining January 24, 1922	204	27	231

Debtors remaining July 28, 1921	–
Debtors committed July 28, 1921, to January 24, 1922	26
Debtors discharged July 28, 1921, to January 24, 1922	25
Debtors remaining January 24, 1922	1
Escapes	–
Recaptured	–
Insane	10
Deaths	–

Respectfully submitted,

JOHN A. KELIHER,
Sheriff.

SUFFOLK COUNTY JAIL.

BOSTON, July 29, 1921.

To the Inspectors of Prisons for the County of Suffolk:

GENTLEMEN,— I respectfully submit the following report of the commitments to and discharges from the Suffolk County Jail from January 18, 1921, to July 28, 1921, inclusive:

	Males.	Females.	Total.
Remaining January 18, 1921	168	32	200
Committed January 18, 1921, to July 28, 1921	2,706	375	3,081
Discharged January 18, 1921, to July 28, 1921	2,698	380	3,078
Remaining July 28, 1921	176	27	203

Debtors committed January 18, 1921, to July 28, 1921	25
Debtors remaining January 18, 1921	–
Debtors discharged January 18, 1921, to July 28, 1921	25
Debtors remaining July 28, 1921	–
Escapes	–
Recaptured	–
Insane	11
Deaths	–

Respectfully submitted,

JOHN A. KELIHER,

Sheriff.

SUFFOLK COUNTY HOUSE OF CORRECTION.

Deer Island, Boston, August 2, 1921.

To the Inspectors of Prisons of Suffolk County:

Gentlemen,— I respectfully submit the report of the commitments to and discharges from the Suffolk County House of Correction from January 20, 1921, to August 2, 1921, inclusive:

	Males.	Females.	Total.
Number remaining January 20, 1921	177	.....	177
Committed	627	1	628
Discharged	551	1	552
Number remaining August 2, 1921	253	.....	253
Showing How Discharged.			
Expiration of sentence	393	1	394
Fine paid	39	.....	39
Fine paid and expiration of sentence	1	.....	1
Permit of Institutions Commissioner	75	.....	75
Permit of Commissioner of Correction	6	.....	6
Transferred to Prison Camp and Hospital	18	.....	18
Transferred to Middlesex County House of Correction	8	.....	8
Transferred to Massachusetts Reformatory	2	.....	2
Transferred to Suffolk County Jail	3	.....	3
Transferred to State Farm	1	.....	1
Transferred to Worcester State Hospital	1	.....	1
Died	2	.....	2
Escaped	2	.....	2
Totals	551	1	552

Respectfully yours,

George M. Harlow,

Master.

SUFFOLK COUNTY HOUSE OF CORRECTION.

DEER ISLAND, BOSTON, January 20, 1922.

To the Inspectors of Prisons of Suffolk County:

GENTLEMEN,— I respectfully submit the report of the commitments to and discharges from the Suffolk County House of Correction from August 2, 1921, to January 20, 1922, inclusive:

	Males.	Females.	Total.
Number remaining August 2, 1921	253	.....	253
Committed	752	1	753
Discharged	711	1	712
Number remaining January 20, 1922	294	.....	294
Showing How Discharged.			
Expiration of sentence	473	.....	473
Fine paid	54	.....	54
Permit of Institution Commissioner and fine paid	1	.....	1
Permit of Institution Commissioner	119	.....	119
Permit of Commissioner of correction	4	.....	4
Transferred to Prison Camp and Hospital	33	.....	33
Transferred to Middlesex County House of Correction	4	1	5
Transferred to Massachusetts Reformatory	2	.....	2
Transferred to Suffolk County Jail	4	.....	4
Transferred to State Farm	5	.....	5
Transferred to Worcester State Hospital	1	.....	1
Transferred to Monson State Hospital	1	.....	1
Transferred to Boston State Hospital	2	.....	2
Died	3	.....	3
Escaped	5	.....	5
Totals	711	1	712

Respectfully yours,

GEORGE M. HARLOW,

Master.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 108—1921.]

MONTHLY STATEMENT

OF THE

CITY TREASURER

AND OF THE

TREASURER OF THE BOARD OF COMMISSIONERS OF SINKING FUNDS.

TREASURY DEPARTMENT,
BOSTON, February 1, 1922.

HON. ANDREW J. PETERS,
Mayor of the City of Boston:

SIR,— The undersigned herewith presents a statement of the receipts and payments of the City of Boston and County of Suffolk for the month of January, 1922, being twelve months of the financial year 1921–22, also of the balance of money remaining in the Treasury January 31, 1922, and where deposited.

A statement of the receipts, payments and resources of the Sinking Funds is appended.

Respectfully submitted,

FRANK S. DELAND,
City Treasurer.

RECEIPTS.

	Receipts in January, 1922.		Total Receipts for twelve months of the Financial Year 1921–22.	
On account of the City of Boston:				
City Collector	.....	$4,384,495 41	.....	$58,294,398 62
City Debt Issued:				
Fire Department:				
Engine 7, New Building, 4½%	.....	.....	$40,000 00	
Hospital Department:				
City Hospital, Improvements, 5%	.....	.....	60,000 00	
Library Department:				
Branch Library, West Roxbury, 5%	.....	.....	55,000 00	
Branch Library, West Roxbury, 4½%	.....	.....	10,000 00	
Park Department:				
Gymnasium, South Boston, 4¼%	.....	.....	50,000 00	
Marine Park, Head House, etc., 5%	.....	.....	57,500 00	
Public Buildings Department:				
Courthouse, Forest Hills, Site, 5%	.....	.....	30,000 00	
Engine 31 and Police Division 8 Building, 5%	.....	.....	225,000 00	
Public Works Department:				
Dover Street Bridge Building, 4½%	.....	.....	40,000 00	
East Boston Ferry, Improvements, etc., 5%	.....	.....	500,000 00	
Hyde Park Avenue Bridge, 4½%	.....	.....	20,000 00	
High Pressure Fire Service, 4½%	.....	.....	120,000 00	
Old Harbor Improvements (Acts of 1920), 5%	.....	.....	90,000 00	
Sewerage Works, 5%	.....	.....	1,000,000 00	
Sea Wall, Roxbury Canal, 5%	.....	.....	80,000 00	
Carried forward	.....	$4,384,495 41	$2,377,500 00	$58,294,398 62

RECEIPTS.— *Continued.*

	Receipts in January, 1922.		Total Receipts for twelve months of the Financial Year 1921–22.	
Brought forward		$4,384,495 41	$2,377,500 00	$58,294,398 62
Rapid Transit:				
Arlington Station, 4½%			325,000 00	
Arlington Station, 4¼%			60,000 00	
Cambridge Connection, 4½%			35,000 00	
East Boston Tunnel Alterations, 4½%			150,000 00	
Street Laying-Out Department:				
Highways, Making of, 5%			800,000 00	
Highways, Making of, 4½%			150,000 00	
North Beacon Street, Brighton, 4½%			125,000 00	
Washington Street, Widening, between Harvard Place and Ordway Place, 4¼%			57,000 00	
Stuart Street, 5%			200,000 00	
Stuart Street, 4¼%			1,000,000 00	
				5,279,500 00
Debt due prior to February 1, 1922		61,300 00		61,300 00
Interest on Loans Negotiated				2,182 29
Premium on Loans Negotiated				18,288 00
City Loans, Redemption of:				
Board of Commissioners of Sinking Funds:				
Cancellation of Sinking Fund Debt			$69,000 00	
Redemption of Serial Debt			79,877 63	
Redemption of Sinking Fund Debt			2,987,150 00	
			$3,136,027 63	
Serial Transit Debt			6,000 00	
				3,142,027 63
Interest on Bank Deposits:				
General Account		26,173 45		197,452 18
Interest Tailings				4,836 63
Pay Roll Tailings, Settlements with Cashier for parties unpaid		1,215 98		19,089 32
Temporary Loan, 5 7/100%			$3,000,000 00	
Carried forward		$4,473,184 84	$3,000,000 00	$67,019,074 67

RECEIPTS.—*Concluded.*

	Receipts in January, 1922.		Total Receipts for twelve months of the Financial Year 1921–22.	
Brought forward		$4,473,184 84	$3,000,000 00	$67,019,074 67
Temporary Loan, $5\frac{60}{100}$%			3,000,000 00	
Temporary Loan, 5%			4,000,000 00	10,000,000 00
Trust Funds:				
Boston & Eastern Electric Railroad Co., Tunnel Fund,	$26 22		$303 85	
Martha H. T. Carter Fund, Income	40 00		80 00	
Patrick A. Collins Hospital Memorial Library Funds, Income			1 01	
John Foster Fund, Income	1 23		14 68	
Franklin Fund, Income			9 34	
Franklin Union, Income	17,514 05		186,669 93	
Harleston Parker Medal Fund			1,000 00	
George F. Parkman Fund:				
Principal	15,000 00		15,000 00	
Income	49,318 27		210,974 69	
Investments Matured			224,000 00	
Public Library Funds:				
"The Children's Fund," Income	7 44		69 44	
Library Department Trust Funds, Income	105 60		1,479 64	
Sarah E. Pratt Fund	500 00		500 00	
School Funds:				
Sherwin School Graduates Fund	6 75		85 26	
"The Thorndike Memorial" Fund	491 23	83,010 79	6,498 47	646,686 31
		$4,556,195 63		$77,665,760 98
On account of the County of Suffolk:				
City Collector	$47,655 26		$356,793 39	
County Debt Issued:				
Jail, Plumbing System, $4\frac{1}{2}$%			50,000 00	
Suffolk County Jail, Hospital, 5%			140,000 00	
Debt due prior to February 1, 1922	4,000 00		4,000 00	
Pay Roll Tailings	137 36	51,792 62	1,312 82	552,106 21
Total Receipts		$4,607,988 25		$78,217,867 19

PAYMENTS.

	Payments in January, 1922.		Total Payments for twelve months of the Financial Year 1921–22.	
On account of the City of Boston:				
Mayor's Drafts,—				
General Drafts	.....	*$1,015,615 14	.....	†$12,422,156 60
Pay Roll Drafts	.....	1,482,816 51	.....	26,172,281 44
Special Drafts,—				
Ordinary Payments	$1,255,887 73	.....	$22,535,997 12	
Interest on City Debt	790,173 21	.....	3,334,935 82	
Interest on Water Debt	107 50	.....	41,852 66	
Interest on Rapid Transit Debt	39,532 50	.....	273,805 00	
Interest on Arlington Station Debt	11,262 50	.....	43,650 00	
Interest on Boston Tunnel and Subway Debt	68,650 13	.....	318,308 78	
Interest on Boylston Street Subway Debt	45,685 00	.....	218,999 98	
Interest on Cambridge Connection Debt	11,105 00	.....	56,620 00	
Interest on Dorchester Tunnel Debt	81,450 01	.....	440,575 04	
Interest on East Boston Tunnel Extension Debt	44,880 00	.....	99,860 00	
Refunds:				
Ash and Garbage Tickets	.....	.....	24 64	
Duplicate and Overpayments to City Collector,	1,514 87	.....	57,205 53	
Gypsy and Brown Tail Moths Assessments	.....	.....	19 65	
Highways, Making of, Street Construction Assessments	.....	.....	92 46	
Paving Service, Sidewalk Assessment	.....	.....	36 85	
Pleasant Street Widening,	.....	.....	42 79	
Carried forward	$2,350,248 45	$2,498,431 65	$27,422,026 32	$38,594,438 04

* Amount of General Draft through City Auditor's office for January, less advanced in December	$934,615 14
Less not paid	15,300 00
	$919,315 14
Paid on outstanding Drafts	96,300 00
	$1,015,615 14

† Amount of General Draft through City Auditor's office from February 1, 1921, $12,422,156 60

PAYMENTS.—*Continued.*

	Payments in January, 1922.		Total Payments for twelve months of the Financial Year 1921–22.	
Brought forward	$2,350,248 45	$2,498,431 65	$27,422,026 32	$38,594,438 04
Refunds:				
Public Buildings Department Permit	.....	.....	20 00	
Separate System of Drainage Assessment	.....	.....	34 36	
Sewerage Work Assessments	.....	.....	32 30	
Street Laying-Out Department Permit	.....	.....	37 91	
Street License Permit	.....	.....	106 20	
Taxes	6,390 78	.....	39,848 87	
Water Service	67 56	.....	928 47	
Wire Department Permit	.....	.....	1 00	
		2,356,706 79		27,463,035 43
		$4,855,138 44		*$66,057,473 47
Board of Commissioners of Sinking Funds:				
Revenue collected	.....	189,223 07	.....	418,085 31
Commonwealth of Massachusetts:				
Charles River Embankment,	$215 28	.....	$1,411 98	
Civilian War Poll Tax	.....	.....	594,411 00	
Corporation Tax	3,273 74	.....	17,599 29	
National Bank Tax	432 33	.....	1,437,935 60	
Equalization of Claims	.....	.....	822 00	
Liquor Licenses	1 00	.....	1,252 00	
State Tax	.....	.....	4,463,237 00	
Abatement of Smoke Nuisance	.....	.....	6,960 10	
Abolition Grade Crossings	.....	.....	3,555 42	
Defence of Commonwealth Loan	.....	.....	39,150 00	
Charles River Basin Assessments	.....	.....	187,569 18	
Charles River Bridge Assessments	.....	.....	25,027 97	
Charles River Embankment Assessments	.....	.....	25,475 98	
Carried forward	$3,922 35	$5,044,361 51	$6,804,407 52	$66,475,558 78

* Includes City Debt paid	$4,665,400 00
Includes Cochituate Water Debt paid	137,000 00
Includes Hyde Park Town Debt paid	13,500 00
Includes Hyde Park Water Debt paid	16,000 00
Includes Temporary Loan paid	10,000,000 00
	$14,831,900 00

PAYMENTS.—*Continued.*

	Payments in January, 1922.		Total Payments for twelve months of the Financial Year 1921–22.	
Brought forward	$3,922 35	$5,044,361 51	$6,804,407 52	$66,475,558 78
Commonwealth of Massachusetts,— *Concluded.*				
Metropolitan Park Assessments			948,309 96	
Metropolitan Sewerage Assessments			464,088 53	
Metropolitan Water Assessments			1,958,528 33	
Neponset Bridge Special Assessment			4,925 11	
EasternMassachusetts Street Railway Company			1,017 53	
Investigation, Rapid Transit, Dorchester			7,210 71	
Repairs of State Highways			1,072 02	
Fire Prevention			10,036 54	
Soldiers' Exemption			13,956 41	
		3,922 35		10,213,552 66
Debt due prior to February 1, 1921				33,000 00
Interest Tailings		357 50		4,762 50
Old Claims, City Account		800 00		906 00
Pay Roll Tailings, City Account		1,322 64		11,852 43
Trust Funds:				
Investments purchased,—				
Cemetery Fund			$43,400 00	
Cemetery Funds:				
Dorchester North Burial Ground			100 00	
Dorchester South			100 00	
Evergreen			3,100 00	
Fairview			3,000 00	
Mount Hope			8,000 00	
George F. Parkman Fund, Principal			224,000 00	
Public Library Funds:				
James Lyman Whitney Fund			1,200 00	
Carried forward		$5,050,764 00	$282,900 00	$76,739,632 37

PAYMENTS.— *Concluded.*

	Payments in January, 1922.		Total Payments for twelve months of the Financial Year 1921–22.	
Brought forward	.....	$5,050,764 00	$282,900 00	$76,739,632 37
Investments purchased,— *Concluded.*				
School Funds:				
Sherwin School Graduates Fund	.....	.....	100 00	
			$283,000 00	
Boston and Eastern Electric Railway Tunnel Fund	.....	.....	304 02	
Hospital Department:				
Martha H. T. Carter Fund, Income	$40 00	.....	80 00	
Public Library Funds:				
"The Children's Fund," Income	.....	.....	4,148 98	
		40 00		287,533 00
		$5,050,804 00		$77,027,165 37
Payments on account of the County of Suffolk:				
Allowed and certified by Auditor of the County of Suffolk:				
General Requisitions	*$80,772 72	.....	†$606,138 84	
Pay Roll Requisitions	63,768 22	.....	1,689,454 25	
Special Requisitions, interest on County Debt	10,350 00	.....	80,710 00	
Special Requisitions other than interest	24,986 60	.....	‡200,213 15	
Bail Refunded	25 00	.....	1,105 00	
Fines to Complainant	.....	.....	200 00	
Pay Roll Tailings	20 25	.....	285 83	
Commonwealth of Massachusetts, Highway Assessment	.....	.....	886 14	
		179,922 79		2,578,993 21
Total Payments	.....	$5,230,726 79	.....	$79,606,158 58

* Amount of County Requisitions through City Auditor's office for January	$80,772 72
Less not paid	4,000 00
	$76,772 72
Paid on outstanding Requisitions	4,000 00
	$80,772 72
† Amount of County Requisitions through County Auditor's office from February 1, 1921	$606,138 84
† Includes County Debt paid	$29,000 00
‡ Includes County Debt paid (issued by the Commonwealth)	$20,000 00

RECAPITULATION.

Balance February 1, 1921		$12,535,068 63
Receipts for twelve months, City account	$77,665,760 98	
" " " " County account,	552,106 21	
		78,217,867 19
		$90,752,935 82
Payments for twelve months, City account	$77,027,165 37	
" " " " County account,	2,578,993 21	
		79,606,158 58
Balance January 31, 1922, as shown in detail		$11,146,777 24
Balance of cash on hand January 31, 1922, available for Regular Appropriations, Loans, etc.		$10,494,365 55
Balances, Special and Trust accounts		605,597 78
Balances, Trust Fund accounts, etc.		46,813 91
		$11,146,777 24

Balance, January 31, 1922, per Preceding Statements, as follows:

Boylston National Bank	$250,000 00	
Citizens National Bank	200,000 00	
Commercial National Bank	100,000 00	
First National Bank	772,178 77	
Fourth-Atlantic National Bank	750,000 00	
Merchants National Bank	373,923 87	
Merchants National Bank, sidewalk assessments, tailings account	5,105 92	
National Rockland Bank	75,000 00	
National Security Bank, pay roll tailings, account No. 1	39,129 86	
National Security Bank, pay roll tailings, account No. 2	42,833 72	
National Shawmut Bank	908,436 22	
National Union Bank	400,000 00	
People's National Bank	75,000 00	
Second National Bank	402,061 85	
Webster and Atlas National Bank, account No. 1,	907 50	
Webster and Atlas National Bank, account No. 3,	400,000 00	
American Trust Company	600,000 00	
Beacon Trust Company	350,000 00	
Boston Safe Deposit and Trust Company	200,000 00	
Commonwealth Trust Company	300,000 00	
Exchange Trust Company	178,974 26	
Federal Trust Company	250,000 00	
International Trust Company	750,000 00	
Jamaica Plain Trust Company	75,000 00	
Liberty Trust Company	200,000 00	
Market Trust Company	75,000 00	
Massachusetts Trust Company	350,000 00	
New England Trust Company	225,000 00	
Old Colony Trust Company	477,225 68	
Old Colony Trust Company, interest tailings	6,848 81	
State Street Trust Company	254,445 59	
United States Trust Company	124,764 42	
Carried forward		$9,211,836 47

Brought forward		$9,211,836 47
Merchants National Bank, Andrew Carnegie Donation	$5,486 09	
Merchants National Bank, George F. Parkman Fund	15,477 28	
Boston Safe Deposit and Trust Company, George F. Parkman Fund, Income . . .	49,318 27	
Suffolk Savings Bank, Franklin Fund . .	979 53	
Commonwealth Trust Company, Patrick A. Collins Hospital Memorial Library Fund .	124 62	
Federal Trust Company, Boston & Eastern Electric Railroad Company, Tunnel Fund . .	10,026 22	
Federal Trust Company, John Foster Fund .	505 67	
International Trust Company, "The Children's Fund." (Public Library):		
Principal	117 74	
Income	4,159 44	
Old Colony Trust Company, Library Department, Trust Funds Income	43,107 36	
United States Trust Company, "The Thorndike Memorial" Fund	158,379 47	
		287,681 69
		$9,499,518 16
Cash and cash vouchers in office, including County and other duly authorized payments, in advance of Mayor's and County Auditor's drafts for the same		1,647,259 08
Total, January 31, 1922		$11,146,777 24

Statement of Trust Funds in Custody of City Treasurer.

Babcock Music	$3,110 12
Billings Westerly Cemetery	5,000 00
Cemetery	397,323 05
City Hospital	97,907 62
Coppenhagen	5,000 00
Dorchester North Burial Ground	8,386 50
Dorchester South Cemetery	2,759 50
Evergreen Cemetery	45,777 81
Fairview Cemetery	27,990 00
Fitzgerald Firemen's Gold Medal	1,000 00
Thomas Fitzgerald	1,768 14
Foss Seventeenth of June and Flag	4,000 00
John Foster	505 67
Franklin, First Part	6,979 53
" Second Part	321,645 92
Franklin Union, Andrew Carnegie Donation	478,889 07
Charles E. French Funds:	
Burial Grounds, Care	10,000 00
Old State House, Repair	3,000 00
Boston Common, Tree	5,000 00
George B. Hyde Bequest	5,595 95
Ellen C. Johnson Bequest	5,296 62
John Larkin	200 00
Susan H. Leeds Bequest	10,750 00
Mount Hope Cemetery	190,467 57
Harleston Parker Medal Fund	1,000 00
George F. Parkman, Principal	5,177,276 46
George F. Parkman, Income	49,318 27
Phillips Street	20,000 00
Police Charitable	207,550 00
Poor Widows'	3,200 00
Public Library	675,371 61
George L. Randidge	50,000 00
Sawyer Marcella Street Home	2,400 00
School	162,220 24
George L. Thorndike	10,000 00
"The Thorndike Memorial"	158,379 47
Permanent School Pension	404,288 61
Public School Teachers' Retirement	691,068 69
Total, January 31, 1922	$9,250,426 42

Balance Sheet, January 31, 1922, as per Preceding Statement, as follows:

Amount of Funds invested in various securities		$8,921,747 34
Amount of Funds, Cash deposited in Banks and in the custody of the City Treasurer:		
"The Children's Fund" (Public Library), International Trust Company:		
Principal	$117 74	
Income	4,159 44	
Patrick A. Collins Hospital Memorial Library Fund, Commonwealth Trust Company . .	124 62	
John Foster Fund, Federal Trust Company . .	505 67	
Franklin Fund, First Part, Suffolk Savings Bank	979 53	
Franklin Union, Andrew Carnegie Donation, Merchants National Bank	5,486 09	
George F. Parkman Fund, Merchants National Bank	15,477 28	
George F. Parkman Fund, Income, Boston Safe Deposit and Trust Company	49,318 27	
Permanent School Pension Fund, First National Bank	36,031 21	
Public School Teachers' Retirement Fund, American Trust Company	11,285 85	
"The Thorndike Memorial" Fund, United States Trust Company	158,379 47	
		281,865 17
		$9,203,612 51
Cash in custody of City Treasurer:		
Sundry Trust Funds, balances . . .	$33,889 41	
Cash vouchers, advances	12,924 50	
		46,813 91
Total amount of Funds January 31, 1922 . . .		$9,250,426 42

DEBT AND SINKING FUND STATEMENT.

Statement of the receipts and payments of the Board of Commissioners of the Sinking Funds for the month ending January 31, 1922, and for twelve months of the financial year 1921–22, beginning February 1, 1921, and ending January 31, 1922.

	Statement for the month of January, 1922.		Statement for twelve months of the Financial Year 1921–22.	
Balance of Cash January 31, 1921	.....	.....	.....	$2,351,803 13
Balance of Cash December 31, 1921	.....	$1,346,122 80		
Receipts in 1921–22:				
Appropriation for Debt:				
City	.....	.....	$784,381 00	
County	.....	.....	16,032 00	
Part balance of Appropriation	.....	.....	150,000 00	
Interest on Bank Deposits	$6,231 88	.....	58,141 49	
Interest on Investments	421,381 01	.....	1,563,288 57	
Investments canceled	.....	.....	69,000 00	
Investments matured	62,000 00	.....	3,828,600 00	
Betterments, Assessments, etc	189,223 07	.....	411,680 76	
Rapid Transit, rentals, etc	.....	.....	151,300 14	
Sales of City Property, etc.,	.....	.....	6,404 55	
		678,835 96		7,038,828 51
		$2,024,958 76		$9,390,631 64
Payments in 1921–22:				
City Treasurer,—				
Cancellation of Sinking Fund Debt	.....	.....	$69,000 00	
Redemption of Serial Debt	.....	.....	79,877 63	
Redemption of Sinking Fund Debt	.....	.....	2,987,150 00	
Investments purchased	$5,957 00	.....	4,227,585 50	
Interest on Investments purchased	20 44	.....	8,037 19	
		5,977 44		7,371,650 32
Balance of Cash January 31, 1922	.....	$2,018,981 32	.....	$2,018,981 32

TOTAL SINKING FUND DEBT LIABILITIES.

CLASSIFICATION OF DEBT.	Issued in 1921–1922.	Paid in 1921–1922.	Outstanding.
Atlantic Avenue Extension Sinking Fund Debt,	.....	.....	$178,900 00
Blue Hill and Other Avenues Sinking Fund Debt,	.....	.....	1,839,000 00
Cambridge Bridge Sinking Fund Debt.....	.....	.....	1,352,900 00
Charles River Basin Sinking Fund Debt.....	.....	.....	800,000 00
Charlestown Bridge Sinking Fund Debt, No. 1,	.....	.....	750,000 00
Charlestown Bridge Sinking Fund Debt, No. 2,	.....	.....	665,000 00
Fifteen-Year Sinking Fund Debt.....	.....	$888,000 00	400,000 00
Highways, Making of, Sinking Fund Debt, No. 1,	.....	.....	3,919,001 00
Highways, Making of, Sinking Fund Debt, No. 2,	.....	.....	3,869,000 00
New Public Library Special Sinking Fund Debt,	.....	12,000 00	373,500 00
Public Park Sinking Fund Debt.....	.....	90,550 00	2,353,800 00
Public Park Special Sinking Fund Debt.....	.....	700,000 00	7,152,500 00
Schoolhouses Sinking Fund Debt, No. 1.....	.....	.....	1,000,000 00
Schoolhouses Sinking Fund Debt, No. 2.....	.....	.....	11,938,000 00
Separate Systems of Drainage S. F. Debt, No. 1,	.....	40,000 00	3,062,000 00
Separate Systems of Drainage S. F. Debt, No. 2,	.....	.....	919,000 00
Sewerage Loan Sinking Fund Debt, No. 1.....	.....	.....	7,958,000 00
Sewerage Loan Sinking Fund Debt, No. 2.....	.....	.....	600,000 00
Stony Brook Improvement Sinking Fund Debt,	.....	.....	398,000 00
Twenty-Year Sinking Fund Debt.....	.....	1,188,600 00	5,982,300 00
Thirty-Year Sinking Fund Debt, No. 1.....	.....	.....	517,000 00
Thirty-Year Sinking Fund Debt, No. 2.....	.....	.....	1,272,000 00
Rapid Transit Debt:			
Rapid Transit Sinking Fund Debt.....	.....	.....	4,416,000 00
Arlington Station Sinking Fund Debt.....	$385,000 00	.....	1,210,000 00
Boston Tunnel and Subway Sinking Fund Debt.....	.....	.....	8,256,700 00
Boylston Street Subway Sinking Fund Debt,	.....	.....	5,355,000 00
Cambridge Connection Sinking Fund Debt...	35,000 00	.....	1,500,000 00
Dorchester Tunnel Sinking Fund Debt.....	.....	.....	10,750,000 00
East Boston Tunnel Sinking Fund Debt.....	.....	.....	3,303,000 00
East Boston Tunnel Alterations Sinking Fund Debt.....	150,000 00	.....	150,000 00
East Boston Tunnel Extension Sinking Fund Debt.....	.....	.....	2,450,000 00
Suffolk County Courthouse Sinking Fund Debt,	.....	.....	1,381,000 00
Cochituate Water Sinking Fund Debt.....	.....	137,000 00	609,350 00
Totals, January 31, 1922.....	$570,000 00	$3,056,150 00	* $96,680,951 00

*Total Sinking Fund Debt Liabilities.....	$96,680,951 00
Serial Loan Debt (City of Boston).....	26,742,500 00
Serial Loan Debt (County of Suffolk).....	564,000 00
Serial Loan Debt (Hyde Park).....	373,500 00
Debt issued by the Commonwealth (chapter 534, Acts 1906) for enlargement of Suffolk County Courthouse.....	339,999 99
Total Funded Debt.....	$124,700,950 99

TOTAL RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Atlantic Avenue Extension	$16,900 00	$162,000 00	$178,900 00
Blue Hill and Other Avenues	22,531 98	1,128,600 00	1,151,131 98
Cambridge Bridge	13,722 64	681,540 00	695,262 64
Charles River Basin	8,060 29	290,000 00	298,060 29
Charlestown Bridge, No. 1	18,366 61	358,000 00	376,366 61
Charlestown Bridge, No. 2	13,066 71	401,000 00	414,066 71
Fifteen Year	126,952 50	270,000 00	396,952 50
Highways, Making of, No. 1	251,205 32	1,909,000 00	2,160,205 32
Highways, Making of, No. 2	68,281 37	2,492,900 00	2,561,181 37
New Public Library, Special	8,500 00	365,000 00	373,500 00
Public Park	51,794 54	1,508,800 00	1,560,594 54
Public Park, Special	273,514 65	5,408,700 00	5,682,214 65
Schoolhouses, No. 1	17,079 20	551,000 00	568,079 20
Schoolhouses, No. 2	61,408 65	5,357,600 00	5,419,008 65
Separate Systems of Drainage, No. 1	23,558 65	1,532,000 00	1,555,558 65
Separate Systems of Drainage, No. 2	7,830 40	314,000 00	321,830 40
Sewerage Loan, No. 1	69,986 22	5,032,000 00	5,101,986 22
Sewerage Loan, No. 2	1,215 84	216,000 00	217,215 84
Stony Brook Improvement	22,008 24	176,000 00	198,008 24
Twenty-Year	455,859 04	4,842,550 00	5,298,409 04
Thirty-Year, No. 1	4,698 49	300,600 00	305,298 49
Thirty-Year, No. 2	7,856 40	607,000 00	614,856 40
Rapid Transit:			
Rapid Transit	65,770 49	2,314,000 00	2,379,770 49
Boston Tunnel and Subway	25,608 13	2,155,450 00	2,181,058 13
Boylston Street Subway	844 08	7,000 00	7,844 08
Cambridge Connection	7,174 17	188,000 00	195,174 17
Dorchester Tunnel	13,397 44	56,000 00	69,397 44
East Boston Tunnel	32,539 76	1,351,000 00	1,383,539 76
East Boston Tunnel Extension	2,846 44	150,000 00	152,846 44
Suffolk County Courthouse	110,515 52	742,360 00	852,875 52
Cochituate Water	40,350 00	569,000 00	609,350 00
Moneys for Reduction of Debt	175,537 55	.....	175,537 55
Total Resources January 31, 1922	$2,018,981 32	$41,437,100 00	$43,456,081 32

CASH ON DEPOSIT IN NATIONAL BANKS AND TRUST COMPANIES.

NATIONAL BANKS.		TRUST COMPANIES.	
Boylston Nat. Bank	$26,042 30	American Trust Co	$50,825 77
Citizens Nat. Bank	40,095 76	Beacon Trust Co	95,830 50
Commercial Nat. Bank	10,661 24	Boston Safe Deposit and Trust Co	26,185 24
First Nat. Bank	202,491 77	Columbia Trust Co	15,359 13
Fourth-Atlantic Nat. Bank	101,329 81	Commonwealth Trust Co	75,780 35
Nat. Rockland Bank	15,764 72	Exchange Trust Co	50,861 29
Nat. Security Bank	15,858 05	Federal Trust Co	40,405 80
Nat. Shawmut Bank	152,394 19	International Trust Co	102,476 73
Nat. Union Bank	25,464 73	Jamaica Plain Trust Co	15,701 93
People's Nat. Bank	15,474 09	Liberty Trust Co	16,099 57
Second Nat. Bank	101,491 43	Market Trust Co	15,558 76
Webster and Atlas Nat. Bank	25,464 95	Massachusetts Trust Co	51,277 98
Merchants Nat. Bank	294,890 67	New England Trust Co	101,612 03
		Old Colony Trust Co	151,400 66
		State Street Trust Co	101,525 83
		United States Trust Co	80,656 04
		Total Deposits, Jan. 31, 1922	$2,018,981 32

FRANK S. DELAND,
Treasurer of the Board of Commissioners of Sinking Funds of the City of Boston

SINKING FUND DEBT IN FINANCIAL YEAR 1921-1922.

CLASSIFICATION OF DEBT.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Fifteen-Year	.....	.....	$650,000 00	.....	$238,000 00	$888,000 00
Public Park	.....	.....	21,000 00	$60,000 00	9,550 00	90,550 00
Public Park, Special	.....	$700,000 00	.....	.....	.....	700,000 00
Twenty-Year	$173,000 00	.....	488,600 00	190,000 00	331,000 00	1,182,600 00
Cochituate Water	.....	.....	.....	125,000 00	1,000 00	126,000 00
	$173,000 00	$700,000 00	$1,159,600 00	$375,000 00	$579,550 00	$2,987,150 00
Paid during the year	173,000 00	700,000 00	1,159,600 00	375,000 00	579,550 00	2,987,150 00

AMOUNT OF ABOVE SINKING FUND DEBT, PAYABLE 1921-1922, AND HELD BY BOARD OF COMMISSIONERS OF SINKING FUNDS AS INVESTMENTS.

NAME OF SINKING FUND.	Due in April, 1921.	Due in June, 1921.	Due in July, 1921.	Due in Oct., 1921.	Due in Jan., 1922.	Totals.
Blue Hill and Other Avenues	$22,000 00	.....	.....	$35,500 00	.....	$57,500 00
Cambridge Bridge	20,000 00	$19,000 00	.....	.....	.....	39,000 00
Charlestown Bridge, No. 1	.....	.....	$32,000 00	.....	.....	32,000 00
Charlestown Bridge, No. 2	.....	.....	600 00	.....	.....	600 00
Fifteen-Year	.....	.....	122,000 00	.....	.....	122,000 00
Highways, Making of, No. 2	17,000 00	.....	7,000 00	.....	.....	24,000 00
Public Park	.....	29,000 00	.....	.....	.....	29,000 00
Public Park, Special	.....	107,000 00	2,000 00	100,000 00	$211,000 00	420,000 00
Separate Systems of Drainage, No. 1	74,000 00	.....	.....	.....	27,000 00	101,000 00
Sewerage Loan, No. 1	.....	11,000 00	154,000 00	50,000 00	.....	215,000 00
Twenty-Year	.....	6,000 00	330,000 00	50,000 00	340,000 00	726,000 00
Thirty-Year, No. 1	40,000 00	.....	12,000 00	.....	.....	52,000 00
Rapid Transit	.....	.....	.....	10,000 00	.....	10,000 00
Cochituate Water	.....	.....	50,000 00	.....	.....	50,000 00
	$173,000 00	$172,000 00	$709,600 00	$245,500 00	$578,000 00	$1,878,100 00
Paid during the year	173,000 00	172,000 00	709,600 00	245,500 00	578,000 00	1,878,100 00

City Debt canceled since February 1, 1921	$58,000 00
Cochituate Water Debt canceled since February 1, 1921	11,000 00
	$69,000 00

SINKING FUND DEBT.

When Due, and Amount of said Debt Held by the Sinking Funds as Investments.

DUE IN FINANCIAL YEAR.	Amount of Debt Due.	Amount of Debt Held by the Sinking Funds as Investments.
1922–23	$4,223,900 00	$2,900,500 00
1923–24	2,693,150 00	1,210,000 00
1924–25	3,081,500 00	1,002,000 00
1925–26	1,353,500 00	1,103,000 00
1926–27	1,808,900 00	1,114,150 00
1927–28	3,233,700 00	1,572,700 00
1928–29	3,084,650 00	1,687,000 00
1929–30	4,951,800 00	1,369,000 00
1930–31	2,444,550 00	846,000 00
1931–32	3,070,000 00	3,037,200 00
1932–33	4,120,301 00	2,151,000 00
1933–34	3,300,000 00	2,202,000 00
1934–35	1,801,500 00	897,000 00
1935–36	4,941,000 00	780,500 00
1936–37	5,634,000 00	488,000 00
1937–38	4,585,000 00	1,919,600 00
1938–39	1,432,900 00	69,000 00
1939–40	2,111,000 00	
1940–41	250,000 00	
1941–42	451,000 00	451,000 00
1942–43	1,000,000 00	300,000 00
1943–44	1,550,000 00	130,000 00
1944–45	4,745,000 00	325,000 00
1945–46	3,710,700 00	326,000 00
1946–47	1,738,150 00	902,150 00
1947–48	1,540,850 00	883,300 00
1948–49	2,003,900 00	
1949–50	650,000 00	
1950–51	1,000,000 00	
1956–57	950,000 00	
1957–58	5,000,000 00	37,000 00
1958–59	1,300,000 00	
1959–60	5,315,000 00	351,000 00
1960–61	1,975,000 00	90,000 00
1961–62	1,750,000 00	250,000 00
1962–63	1,515,000 00	
1963–64	688,000 00	400,000 00
1964–65	222,000 00	187,000 00
1965–66	60,000 00	59,000 00
1969–70	230,000 00	150,000 00
1970–71	595,000 00	496,000 00
1971–72	570,000 00	215,000 00
Totals, January 31, 1922	$96,680,951 00	*$29,901,100 00

*Amount of City of Boston Funded Debt held as investments	$29,901,100 00
" " " " " Serial Loan Debt held as investments	7,138,000 00
" " County of Suffolk Serial Loan Debt held as investments	288,000 00
" " Commonwealth of Massachusetts Bonds held as investments	1,490,000 00
" " U. S. Government First Liberty Loan Bonds held as investments	360,000 00
" " " " " Second Liberty Loan Bonds held as investments	600,000 00
" " " " " Third Liberty Loan Bonds held as investments	750,000 00
" " " " " Fourth Liberty Loan Bonds held as investments	250,000 00
" " " " " Victory Loan Bonds held as investments	660,000 00
Total investments (see page 16)	$41,437,100 00

[Document 109 — 1921.]

REPORT OF CITY PLANNING BOARD GIVING LIST OF REPORTS ON THE COMMERCIAL DEVELOPMENT OF BOSTON.

Office of the City Planning Board,
47 City Hall, January 28, 1922.

To the Honorable the City Council, Boston, Mass.:

Gentlemen,— Some months ago the City Planning Board received a request from your honorable body, introduced by Councilor McLaughlin, as follows:

Ordered, That the City Planning Board be requested to furnish the City Council with a list and synopsis of the various investigations and reports which have been made in the past twenty or thirty years in connection with the commercial, maritime and industrial development of Boston.

The City Planning Board has devoted every available minute since the passage of this order to an effort to comply with the provisions of the request contained therein. As it is approaching the end of the fiscal year, and as changes will take place in the personnel of your honorable body in its organization for 1922–23, it has been deemed advisable to submit at this time a statement of progress and of explanation.

The number of investigations and reports which have been made in the past twenty or thirty years in connection with the commercial, maritime and industrial development of the City of Boston is almost unlimited.

A list of some of the more important of these reports is appended to this communication, but it has been found physically impossible, with the time and staff available, to prepare a complete synopsis of each one of these reports. It would mean the reading, analysis and epitomizing of thousands of pages of text matter and the interpretation of hundred of maps, plans, charts and diagrams. On the appended list is indicated, however, those reports from which abstracts have been made, and which are ready for presentation.

As a further illustration of the extent of this undertaking, it might be stated that a somewhat similar survey was instituted by a commission appointed by the Legislature to investigate one phase of development in the metropolitan district. This commission was in existence for nine months, an appropriation of $10,000 was placed at its disposal, and a large staff of employees was engaged in the work. In its report the commission called attention to the fact that, up to the time of its appointment, there had been no less than forty-one reports by special commissions and committees on the subject of transportation facilities in the metropolitan district alone. It further stated that these investigations, which were supplemented by a number of special investigations made by permanent boards and commissions, and also by independent investigations made by business organizations, had cost at a conservative estimate $250,000.

There is no question but that the survey now under consideration, when completed, will constitute a valuable contribution to available municipal material. The City Planning Board, therefore, will be very glad to carry on the work to a conclusion if such action is in accordance with the wishes of your honorable body.

Respectfully submitted,

The City Planning Board,
Frederic H. Fay,
Acting Chairman.

PARTIAL LIST OF REPORTS HAVING TO DO WITH THE COMMERCIAL, MARITIME AND INDUSTRIAL DEVELOPMENT OF BOSTON.

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* Indicates those reports from which abstracts have been made.
† Indicates those reports from which abstracts are in preparation.

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† Report of Metropolitan Improvements Commission, appointed under provisions of chapter 108, Resolves of 1907, to investigate the subject of public improvements for the Metropolitan district (1909). 318 pages, maps, plans, etc.

* Final Report of the Joint Board on Metropolitan Improvements, appointed under the provisions of chapter 113, resolves of 1909, to investigate and report relative to public improvements for the metropolitan district (1911). 145 pages, maps, plans, etc.

Report of the Metropolitan Plan Commission, appointed under the provisions of chapter 84 of the Resolves of 1911, to make investigations into the matter of a plan for the metropolitan district which shall mean a plan for co-ordinating civic development, together with recommendations relative to the manner in which such a plan should be carried out. 61 pages.

* Report of the State Board on Docks and Terminal Facilities, established by chapter 291, Acts of 1895, providing for an investigation of the wants of the Port of Boston for an improved system of docks and wharves and terminal facilities in connection therewith (1897). 298 pages, maps, plans, etc.

* Report of the Terminal Commission on Terminal Facilities, appointed under chapter 144, Resolves of 1915, to investigate the subject of terminal facilities and the improvement facilities for the transportation of freight in the metropolitan district (1916). 235 pages, maps, plans, etc.

Report of Charles River Dam Committee, appointed under Resolves of 1901, chapter 105, to consider the advisability and feasibility of building a dam across the Charles river at or near Craigie Bridge (1903). 572 pages, maps, plans, etc.

Report of Inter-State Commerce Commission in the matter of consolidation of the railway properties of the United States into a limited number of systems (1921). 205 pages, maps, plans, etc.

* Report of Committee on Municipal Improvements of the Boston Society of Architects, published at expense of Boston Society of Architects, Boston Chamber of Commerce, Boston Real Estate Exchange, Master Builders' Association, Metropolitan Improvement League, Boston Stock Exchange, Boston Merchants' Association, and the Boston Board of Fire Underwriters (1907). 29 pages, maps, plans and diagrams.

* A Holiday Study of Cities and Ports, by Robert Swain Peabody. Published by the Boston Society of Architects. Notes of travel offered to the commission on the improvements of metropolitan Boston by one of its members (1908). 52 pages, maps, plans and diagrams.

Reports of Boston Transit Commission:

† Annual reports from 1895 to date, covering the different steps in the construction of the existing subway and tunnel system, together with proposals for future expansions and extensions.

Report of Joint Board — Department of Public Utilities and Transit Department on investigation of a comprehensive rapid transit system for the Dorchester district (1921). 34 pages.

Report of Joint Board comprising the Commission on Waterways and Public Lands and the Transit Department of the City of Boston as to the feasibility of constructing a bridge or a traffic tunnel connecting Boston and East Boston; appointed under the provisions of chapter 51 of the Resolves of 1919 (1920). 18 pages, maps, plans, etc.

Report of the Joint Board comprising the Division of Waterways and Public Lands of the Department of Public Works and the Transit Department of the City of Boston relative to a traffic tunnel to connect Boston and East Boston; appointed under the provisions of chapter 73 of the Resolves of 1920 (1921). 40 pages, maps, plans, etc.

Report of United Improvement Association on Suggested System of Main Thoroughfares for the City of Boston (1913). 4 pages and map.

Reports of Boston Chamber of Commerce:

Annual reports summarizing the activities of the Chamber through its various committees.

Weekly publication, "Current Affairs," a bulletin designed to disseminate official Chamber news, and to arouse and stimulate interest and co-operation.

*Street Traffic in the City of Boston. A study made under the direction of the Governing Board of the Under Forty Division of the Boston Chamber of Commerce (1914). 61 pages, maps, plans, etc.

*Report on City Planning in relation to the street system in the Boston metropolitan district. Issued under the direction of the Committee on City Planning of the Boston Chamber of Commerce (1914). 19 pages.

*Transportation in Massachusetts and the Metropolitan District. Report of the Joint Committees on Boston's transit facilities and public utilities of the Boston Chamber of Commerce (1916). 5 pages.

*The Port of Boston; Its Problems. A summary of the situation made by Prof. Paul T. Cherington for the Joint Sub-Committee on Lighterage of the Boston Chamber of Commerce (1917). 35 pages.

The Buying and Handling of Steam Coal. Report by the committee on fuel supply of the Boston Chamber of Commerce (1909). 48 pages, maps, etc.

The Boston Chamber of Commerce and the Future of New England. An address delivered by President George R. Nutter at the annual dinner of the Chamber (1920). 15 pages.

Report of Special Committee on Daylight Saving Plan, "An Hour of Light for an Hour of Night." 30 pages.

The Prevention of Fire in Boston. Report of the Committee on Fire Prevention of the Boston Chamber of Commerce, reporting conditions relating to fire hazards and losses, with recommendations as to the best method to follow in improving these conditions (1911). 47 pages.

Reports of Committee on Agriculture on Milk and Apple Industries and the Marketing Problem.

Report of Special Committee of the Boston Chamber of Commerce on "The Building Situation of Boston" (1921). 26 pages, charts, appendices, etc.

Report of the Special Committee on Port War Facilities of the Boston Chamber of Commerce on the facilities of the Port of Boston, prepared at the request of the Port and Harbor Facilities Commission, United States Shipping Board, Washington, D. C. (1918). 385 pages, maps, plans, etc.

Reports of the directors of the Port of Boston:

Annual reports covering activities from 1912 to 1915, inclusive, involving an expenditure of over $10,000,000 in port and harbor improvements.

Supplementary report of the directors of the Port of Boston to the General Court, indicating a policy of transportation development and a plan of construction based upon the natural advantages of harbor, shore and physical environment (1915). 101 pages, maps, plans, etc.

The Port of Boston. Statement compiled by directors of the Port of Boston for use of Board of Panama-Pacific Managers for Massachusetts (1915). 10 pages, maps, plans, etc.

"Use and Benefits to Massachusetts Manufacturers and Wage Earners of an American Merchant Marine." Bulletin No. 2 of the directors of the Port of Boston (1915). 14 pages.

"The Problems of the Port Development," by Edward F. McSweeney, chairman, directors of the Port of Boston (1915). 29 pages.

Analysis of the Present Foreign Trade of the United States by the directors of the Port of Boston (1916). 19 pages.

*"The Port of Boston; A Foreign Market for the Surplus Products of New England," by the National Shawmut Bank (1916). 57 pages, charts, diagrams, etc.

Reports of Commission on Waterways and Public Lands, 1916 to date. Commission created by chapter 288 of the General Acts of 1916, providing for the reorganization of the Board of Harbor and Land Commissioners and the directors of the Port of Boston into a single Board. Reports show an expenditure for development and improvement in Boston Harbor up to and including 1919 of $18,364,947.01.

Report upon the Improvement of Rivers and Harbors in the Boston District. Extract from Annual Report of the Chief of Engineers 1920, U. S. A. Report shows total expenditure for Boston Harbor made by the Federal Government up to June 30, 1920, of $12,572,068.13. The total appropriations amount to $12,675.827.58.

Reports of the Boston City Planning Board:

Annual reports from 1914 to date containing various recommendations having to do with practically every phase of the city's development.

"Larger Aspect of Passenger Transportation in Metropolitan Boston." Report of the Boston City Planning Board to the Massachusetts Public Service Commission, prepared in compliance with a request made pursuant to the provisions of chapter 149 of the Resolves of 1914. 13 pages and map (1914).

"A Summary of the Market Situation in Boston." Report prepared pursuant to order passed by the City Council requesting investigation and report as to the advisability and cost of establishing and maintaining suitable public markets at central locations in the various sections of the city (1915). 175 pages, charts, bibliography, etc.

"East Boston; a Survey and a Comprehensive Plan." A comprehensive plan submitted as a basis for the development of such detailed plans for constructed or

regulated activities in the district as may seem advisable (1916). 128 pages, maps, plans, etc.

"The North End: a Survey and a Comprehensive Plan." A comprehensive plan for the development of the district prepared in accordance with provisions of chapter 494 of the Acts of 1913 (1919). 99 pages, maps, plans, etc.

Joint Report of the Board of Harbor Commissioners and the Board of Railroad Commissioners on Navigation and Terminal Facilities, prepared pursuant to provisions of chapter 301, Acts of 1870 (1871). Senate 179.

Report of Joint Special Committee of the Legislature relative to the use of South Boston flats as terminal grounds for railroads; report prepared pursuant to the provisions of chapter 88, Resolves of 1874 (1875).

Report of a Joint Special Committee to whom was referred the report of the Joint Special Committee relative to the use of the Commonwealth flats at South Boston as terminal grounds for railroads (1875).

Report of Joint Commission of the Board of Railroad Commissioners and the Board of Harbor and Land Commissioners relative to the Commonwealth flats at South Boston; report prepared pursuant to the provisions of chapter 45, Resolves of 1879 (1880).

Joint report of the Railroad Commissioners and the Harbor and Land Commissioners relative to the connection of railroads with docks (1882).

Report of the Rapid Transit Commission, appointed under chapter 365 of the Acts of 1891. Preliminary report December 31, 1891; supplementary report April 5, 1892.

Report of Joint Special Legislative Committee on Rapid Transit to whom was referred the report of the Rapid Transit Commission (1893).

Reports of the Surveying Department, the Engineering Department, and the Board of Survey of the City of Boston for years 1892–94, dwelling particularly on the desirability of increasing the accommodations for commerce.

Report of Joint Special Committee of the Boston City Council on the Improvement of Docks and Wharves (1894).

State Board on Docks and Terminal Facilities, appointed under chapter 291, Acts 1895. Preliminary report, 1896. (House 650.) Final report January, 1897.

Annual Report of Harbor and Land Commissioners.

Report of Harbor and Land Commission respecting the advisability of constructing and maintaining a system of metropolitan docks in Boston to be publicly owned and controlled (1907).

Report of the Preliminary Water Front Commission (1907). Transmitted by Mayor Fitzgerald. (Document 138, 1907).

Report of the Commission on Commerce and Industry, appointed under a resolve of the 1907 Legislature (1908).

Partial Reports of Joint Board of Railroad Commissions and Directors of the Port relative to railroad facilities and port development (1912).

Reports of the Massachusetts Public Service Commission.

Report of the Directors of the Port of Boston, upon the use of water terminals and railroad connections, prepared pursuant to provision of chapter 114, Resolves of 1912. (House 2091, 1914.)

Report of Public Service Commission on Transportation in the Metropolitan District. (House 2039, 1915.)

Boston Transportation Needs. Address by John N. Cole of the Boston Industrial Development Board before the Massachusetts Public Service Commission in connection with investigation by them pursuant to the provision of chapter 149 of the Resolves of 1914 (1914).

"The Port of Boston," by Edwin J. Clapp, professor of economics, New York University. A study and a solution of the traffic and operating problems of Boston, and its place in the competition of the North Atlantic seaports. 1916. 402 pages, maps, plans, charts, etc.

CITY OF BOSTON
PRINTING DEPARTMENT

[Document 110 — 1921.]

REPORT OF THE HEARING BEFORE THE EXECUTIVE COMMITTEE OF THE CITY COUNCIL ON THE QUESTION OF ESTABLISHING A MUNICIPAL LIGHTING PLANT.

The hearing was held on January 27, 1922, at one o'clock p. m. in the President's room, City Hall.

Coun. Moriarty, chairman of the committee, presided, and a quorum was present. Clerk, Mr. Baldwin.

Statement of Coun. James A. Watson.

Coun. Watson. Mr. Chairman, on my own responsibility I called up Mr. George Fred Williams, for whom I have great respect, and asked him if he would give to me, and if the committee desired it, to them, the benefit of his knowledge concerning the law under which we might operate in taking the first vote on public ownership. Mr. Williams, at a considerable sacrifice of time, has come here prepared to say a word to the committee, and I might want to ask him something myself. It may also be that the other members would like to ask him a few questions. Mr. Lyons, who is here from the Law Department, informs me that he has a date before the Finance Committee of the Legislature, on an important matter of municipal finance, and wants to get away. That would leave us with no legal advice. Mr. Hill is in Washington. If we had been here at one o'clock we probably would be through with Mr. Lyons now. As it is, he cannot be before a committee where he wishes to be. I do not, however, think it is any fault of ours that he cannot be there, because we are

entitled to the services of the Law Department and to their help as much as any other branch of the government.

I have prepared, at the suggestion of Coun. Collins, a synopsis of the data that we secured during our trip to some of the other cities of the country. I have had prepared and have placed before you data concerning Buffalo, Cleveland, Columbus, Milwaukee, Chicago and Detroit. I have not put in anything about New York City, because the situation there is complicated, although the rates there are much less than they are here, in the private concerns. I can give you the reports and documents to substantiate every bit of data here.

A question was raised here at the last meeting by Coun. Collins. He did not suggest that I was working in the interest of the Edison Company, but said I might be doing something that would favor the Edison Company, and said that there was another way to get at the matter of municipal ownership of lighting plants besides the way suggested by the Law Department. I told him that I preferred to take any advice or suggestion upon that subject from the Law Department rather than from him. Mr. Lyons is now here, and I understand that he takes a somewhat different view from that which was stated to me before our last meeting. I am satisfied that the way he suggests is the only way, and I believe that Mr. MacFarland agrees with Mr. Lyons and Mr. Hill in the matter.

Of course, the only way in which we can take the first step looking toward public ownership is the way provided by law. That is, we must first vote as to whether or not we intend to go into municipal ownership and operation. If we simply vote to take the existing plant owned by the Edison Company, simply on that particular question, we are then confronted with the provisions of the law, which might work out in this way. If we so voted this year and the Mayor signed the order, and the next Council voted the same way and the Mayor signed it, the matter would then be referred to the voters for their approval or disapproval. If they voted in the affirmative on the order, the only thing the city could then do under the order that has been already introduced would be to purchase the existing lighting plant, and we cannot purchase that plant simply because we may want to do so, even if we do vote twice to do it and the votes are signed

by both mayors, and even if we offer to give twice the real valuation, unless the Edison Company elects to sell it to us. If they refuse to permit us to buy it, even at their own figure, refuse to talk business, we have no other means by which we can enter into the operation of a lighting plant.

I don't know much about law, having only had about two years of it, but I have looked pretty thoroughly into this matter of municipal ownership, probably knowing as much about it as a layman naturally would. But we have here Mr. Lyons from the Law Department, and I understand that he has a new suggestion that he wishes to make to us.

There was another question raised by Coun. Collins, as to why we did not include the gas company. I told him frankly that I would not consider buying any of the junk that the Consolidated owns. I believe also that gas light and gas fuel are going. Before I am sixty years of age we are going to have heat, light and power by electricity, generated by water power, either from some river in Maine or New Hampshire, or even carried plumb down here from Niagara Falls. That is a big thing, but learned brains say that that is what is coming. It is what has been done in Canada. Therefore, I am satisfied that we don't want the gas company's plant at any figure. They are in the same business as the Elevated before the trustees stepped in. They are almost bankrupt. I don't think any sound business man, any man handling funds of widows and orphans, would feel that he was doing anything but committing murder in buying any of the gas company's securities, bonds or issues of stock, for his clients.

I would like to ask Mr. Lyons to tell us just what we can do under the order I introduced in the executive session, which I think the clerk has.

Coun. McLAUGHLIN. Pardon me. I simply am trying to understand things. Do I understand that it is the feeling of Mr. MacFarland, Mr. Hill and Mr. Lyons, that under the law the only way we can initiate a municipal ownership proposition is by acquiring the property of the Edison Light Company?

Coun. WATSON. Mr. Chairman, I will answer the question. I so understood, but I may be wrong. I understand that Mr. Lyons has something that he wishes to say to us today.

Coun. McLAUGHLIN. My reason for asking that

question is this. I don't know how Coun. Collins or Coun. Hagan feel about this matter, or what position they would take no matter how the order was drawn, but the remark has been made by several fellows that they were favorable to municipal ownership of lighting plants but did not feel like purchasing the Edison Company. They did not have to do anything of that sort out in Cleveland, did not purchase any private plant when they started in to operate a municipal plant there. Mr. Davis, I think the smartest and most capable man in this line that we met, the man who knew most about the inside workings of the entire proposition, said that Boston ought to start with a small plant and work up, rather than acquire outright the property of the Edison Company by purchase. Now, I am asking for information if that is the only way that we can go into this, by purchasing the property of the Edison Company.

Statement of Joseph P. Lyons, Esq.

Mr. Lyons. Mr. Chairman, I will answer the question, if I may be permitted to do so. I think perhaps I can clear up some of the difficulties.

Coun. Collins. Perhaps we might put it in this way. If the Edison insists on the city purchasing its plant, the city has to do it, doesn't it?

Mr. Lyons. Unquestionably, under the statute.

Coun. Collins. The city must buy the Edison, under the statute, if the Edison elects to sell its plant?

Mr. Lyons. Yes.

Coun. Watson. I agree to that.

Mr. Lyons. I would like to correct a slight misunderstanding on the part of Mr. Watson. Purchase of the Edison is not the only way. As I understood it from Mr. Watson, he wanted an order drawn for the purchase of the Edison Company's plant ——

Coun. Watson. If I may interrupt you a moment Joe, I did not talk to you. I told Mr. Hill emphatically that I wanted an order drawn that would provide for our taking the first vote in favor of municipal ownership of electric lighting plants.

Mr. Lyons. Then, if that is so, I was misinformed, and I want to correct the error that was made or the erroneous impression that was created. The law is very plain that you have a right to establish your own plant, to purchase another plant, to lease another plant, if you so desire. If you vote to establish and main-

tain your own plant, then it becomes necessary at the election of the Edison Electric Illuminating Company, if they so elect, for them to demand that you take over their plant.

Coun. WATSON. All right.

Mr. LYONS. And you are bound to do it under the law, which is now embodied in chapter 164 of the General Laws. I have here what is really chapter 164 of the General Laws, being chapter 742 of the Acts of 1914 which was the lighting law. Chapter 164 of the General Laws is nothing but a re-enactment of that. But if you first vote to establish your own plant, then they have a right to say, "Under the law you must take our plant, and here it is."

Coun. WATSON. After two votes?

Mr. LYONS. There must be two votes by two thirds of the Council, and after the Council has voted twice the matter must be submitted to the people. Now, there is a thing to which I desire to call your attention. It may be an error on the part of the Legislature, or it may not, but in 1914 the act provided that a vote passed must have the approval of the Mayor. In chapter 164 of the General Laws the approval of the Mayor is omitted. A question arises as to whether the omission of that was purposely done. Then you have the provision of your own charter, which says that every vote, order and resolution passed by the Council must be approved by the Mayor. I think I am safe in saying it is the opinion of the Law Department that that order, even though section 164 of the General Laws does not say that the Mayor shall approve it, taken in connection with our special charter, would require approval by the Mayor. There is, however, some question in regard to that, and I thought I had better call your attention to it. Now, when I learned that you desired probably to establish your own plant, I this morning drew an order looking to that, as well as to the purchase of the Edison Electric Illuminating Company. As I read the statute, if you should vote to purchase the Edison Electric Illuminating plant ——

Coun. WATSON. I don't want to do it.

Mr. LYONS. The statute limits you to the plant within the limits of the City of Boston, and you cannot go outside; but, as I read the statute, if you vote to establish your own plant — and this question is not free from doubt, because the statutes are pretty complicated I don't know whether purposely or not, — it is a rather

difficult thing to say whether you can or cannot go outside. But I am inclined to think that you can go outside your own limits if you should establish or vote to establish your own plant. But then the Edison could come forward and say, "Take ours." And you could only take theirs within the limits of your own city. I don't know whether I have made myself clear or not.

Coun. Collins. Mr. Lyons, of what effect would be a vote of the City Council under this statute to operate and maintain its own plant and build its own plant, when there is a condition in the statute which provides that, at the election of the Edison Company, the city must take over the Edison Company at its fair market value?

Mr. Lyons. Well, that means this, that you can start in to establish your own plant. If they don't elect then, you don't have to take their plant over. If they do elect, you have to take their plant over.

Coun. Collins. Then, as Coun. Watson properly stated at the last meeting of the Council, there was an alternative but the fact remains that that is the question that we will have to meet sooner or later, if the Edison Company elects, isn't it? Isn't that true?

Mr. Lyons. Yes.

Coun. Collins. And if they elect, we cannot build our own plant?

Mr. Lyons. No.

Coun. Watson. Unless the statutes are amended by the Legislature.

Coun. Collins. In other words, we must take over the Edison plant if they so elect?

Mr. Lyons. Yes.

Coun. Watson. If I may interrupt, if an order can be drawn that provides that we shall take the first vote, erecting our own plant, that is the order I want, regardless of what follows. I don't want to vote on any order that would put me on record as buying the Edison plant. Now, I got what I thought was the only order under which we could take the first step to show the Edison Company that we, the City of Boston, through our legislative branch, were prepared to show our teeth. I would now ask Mr. Lyons to read the order which he has prepared as an alternative order, and I will remain quiet during the rest of the proceedings, if I can.

Mr. Lyons. "*Ordered,* that the City of Boston establish and maintain a municipal lighting plant, includ-

ing suitable land, structures, machinery and other apparatus and appliances, for manufacturing, using and distributing electricity for municipal use and for the use of its inhabitants, all in accordance with the provisions of chapter 164 of the General Laws."

Coun. BRICKLEY. What is to stop the city from going ahead on this in connection with their own high pressure system? That is the way they have started in other cities. They have built small plants for their pumping stations, like we have in this city, and eventually consolidated them into one. What is to stop us from doing that? There is no statute to stop people from doing that, is there?

Mr. LYONS. Well, here is the statute which governs us in this matter, section 742 of 1914, which is embodied in section 164 of the General Laws.

Coun. BRICKLEY. Well, suppose a vote of the Council is taken at the present time, can any laws be enacted at the Legislature which would be detrimental to the vote already taken? What I mean is this, in the interim between the first vote taken and the second vote that may be taken, can any laws be enacted that will be detrimental to and will negative that proposed action, one way or another?

Mr. LYONS. I should say that the Legislature would have a right to change the law.

Coun. BRICKLEY. Even during that time?

Mr. LYONS. Undoubtedly, because you appreciate this fact, Mr. Brickley, that, after all, the city is nothing but a subdivision of the state. The state is the sovereign power, is supreme, and the state, acting through its Legislature, can pass laws which will govern us and change the laws which have been already passed, no matter what we may do at any time. After all, we are nothing but an agency of the state, and are under its control in the matter of legislation at all time. The only reason for municipal government of cities and towns is that it would be too unwieldly a thing to attempt to control everything from the State House. For that reason you have municipal government, and each subdivision controls itself to a certain extent, subject to the sovereign power and the will of the Legislature and the Governor.

Coun. MCLAUGHLIN. Mr. Lyons, that order that you have drawn there is a rather broad and general order, isn't it?

Mr. Lyons. Yes.

Coun. McLaughlin. Excepting for the fact that it states that you are bound by the conditions that exist under chapter 164 of the General Laws?

Mr. Lyons. Yes.

Coun. McLaughlin. Which immediately ties you up again to the possible procedure you have outlined, after the passing of that order?

Mr. Lyons. Yes.

Coun. McLaughlin. Is there any other way in which the city can proceed under the law to establish a municipal lighting plant, one which would become effective, outside of chapter 164 of the General Laws, so that the Edison Company could not make you purchase their property?

Mr. Lyons. I think it could be done by legislation.

Coun. McLaughlin. I mean, if you will pardon me, is there any law on the statute books that authorizes and allows the City of Boston to establish a municipal lighting plant without reference to chapter 164 of the General Laws, so that we could be free of the necessity of purchasing the plant of the Edison Company?

Mr. Lyons. We cannot establish a municipal lighting plant except under chapter 164 of the General Laws, unless the law is changed.

Coun. McLaughlin. That is the only law that governs the situation?

Mr. Lyons. Yes, sir.

Coun. Lane. If we had passed that order as drawn by you or by your department the other day, and t had received the sanction of the Mayor, and the next year we passed it again and it again received the sanction of the Mayor, and then went to the people and was acted upon favorably by them, and the Edison Company did not elect to sell, the thing would be absolutely blocked?

Mr. Lyons. No.

Coun. Watson. If they do not elect?

Mr. Lyons. No. The election is when you vote to establish a plant of your own.

Coun. Lane. No, I do not mean that. Take the order as drawn by you the other day, which was to purchase the Edison Company plant. Suppose we had passed that order for two years, that it had been signed by the Mayor each time, and that the people voted in

favor of it, and then the Edison Company said, "We do not elect to sell." You would be blocked, wouldn't you?

Mr. LYONS. No, I don't think so. If you will allow me a moment, I think I can clear up the situation. (Quoting from chapter 742 of the Acts of 1914, section 92): "A city or town may, in accordance with the provisions of this act, construct, purchase or lease, and maintain within its limits, one or more plants for the manufacture or distribution of gas or electricity for municipal use or for the use of its inhabitants, except for the operation of electric cars. Such plants may include suitable land, structures and machinery and other apparatus and appliances for manufacturing, using and distributing gas or electricity for said purposes." (Section 93.) "A city shall not acquire such a plant until it has been so authorized by a vote of two thirds of each branch of its city council or of two thirds of the members of a single legislative board if its city council is so constituted, or of a majority of the commissioners where the city government consists of a commission, passed in each of two consecutive municipal years and thereafter ratified by a majority of the voters at an annual or special city election. If such a vote is not ratified, no similar vote shall be submitted for ratification within one year thereafter."

Coun. LANE. I understand that.

Mr. LYONS. Now, this is the part stricken out in the General Laws: "Such vote of the city council or corresponding body shall be subject to the approval or disapproval of the Mayor." Now, section 164 of the General Laws has left that part of it out.

Coun. WATSON. But you don't clear up Coun. Lane's question.

Coun. LANE. No. Take the order which was prepared and which was introduced here the other day, to purchase the Edison Company's plant. Suppose we passed the order in that form, having nothing to do with building or establishing a plant of our own, and suppose we passed that for two years, that it had the Mayor's approval, and that the people, having the final decisive vote, also voted in favor of it. Then suppose the Edison Company said, "Well, we don't elect to sell." We couldn't do a thing?

Mr. LYONS. No.

Coun. WATSON. Without another order being passed?

Mr. Lyons. No. But I still think you have the right to purchase the Edison plant.

Coun. Lane. If they elect to sell?

Mr. Lyons. I don't care whether they elect to sell or not.

Coun. Lane. Now, another question. Suppose under this statute we should go to work and start to erect a municipal plant, and suppose it went along two or three years, or five years, then could the Edison Company come in and compel us to take their plant, after we had our own?

Mr. Lyons. No. (Quoting from chapter 742 of the Acts of 1914, section 100): "If, when a city or town votes to establish a municipal lighting plant, any person or corporation engaged at the time of the first vote required by sections 93 and 94 of this act in the business of generating or distributing or sale for lighting purposes in such city or town shall elect to sell in the manner hereinafter provided, the city or town shall purchase of him or it such portion of his or its plant and property within the limits of such city or town as is suitable for, and is used in connection with, such business."

Coun. Brickley. Suppose the city had an independent plant of its own here in this city, the way the statutes are at the present time what about the possibility of running conduits to supply business in different parts of the city? Doesn't the Edison Company have that thing tied up so that they couldn't have any conduits? Suppose we should have an independent plant, what would we do? Just light one building?

Mr. Lyons. I suppose under section 100 of chapter 742 ——

Coun. Brickley. What I am getting at is this. Suppose we had an independent plant, and according to the state statute we couldn't have conduits in the street, running from one building to another, what good would an independent plant be to us, unless we had some new laws?

Coun. Watson. We can cross the streets. The law doesn't prohibit it.

Coun. Brickley. Who says so?

Coun. Watson. There would be an appeal to the Public Utilities Commission, and any local action of that sort could be overturned.

Mr. Lyons. I should say that if you took a vote by which you established your own plant, that would mean

the establishment and maintenance of mains as well. In order to establish and maintain a plant, you not only have to have the building where the electricity is generated, but you also have to have the conduits through which that electricity is distributed. If you took such action, there wouldn't be any question in my mind but what you would have a right to use the streets to distribute the electricity as you pleased, because it would be absurd to say that you could maintain a plant without being allowed to use the streets for the purposes to which they should properly be put in connection with the plant.

Coun. BRICKLEY. In some counties in the country, instead of having city municipal plants, you have county plants. Now, could you just go ahead in the same way with a county plant that you would with a city plant?

Coun. WATSON. We cannot establish a county plant, here. We are only acting within the limits of the City of Boston. Chelsea, Winthrop and Revere would have to act independently on the question of establishing public ownership of lighting plants. We couldn't light the county without the co-operation of the other towns.

Coun. LANE. Under what statute could we purchase the Edison Company's plant if they did not so elect?

Mr. LYONS. I think you could under the General Laws.

Coun. COLLINS. Following up Coun. Brickley's question, assuming that we have the right under the statute you have referred to, how can this Council proceed intelligently to start and operate a municipal lighting plant, without taking into fair consideration the market value of the property of the Edison Electric Illuminating Company within the limits of the City of Boston, when they have the election to make you take it over?

Mr. LYONS. I should think in the administration of your affairs that that would have to be considered.

Coun. COLLINS. Well, isn't it a primary consideration?

Mr. LYONS. Well, I think it certainly ought to be considered.

Coun. COLLINS. So, although this is a proposed substitute for Coun. Watson's order, which I objected to two or three days, and which he properly stated that I objected to ——

Coun. Watson. I withdraw that.

Coun. Collins. —— nevertheless, you come back to that order in the consideration of the question of the Edison plant here in Boston, and I ask you as a lawyer, having read the statute, if we should not consider the question I have raised?

Mr. Lyons. You undoubtedly should consider it, for this reason, that by passing these votes you may get yourselves in a position where they can say, "Take what I have."

Coun. Collins. Perhaps Mr. Hill could answer this question better, because he has been working on the rate case with Mr. MacFarland for months, but I would like to ask you, what is the capital investment of the company in Boston?

Coun. Brickley. Seventy-eight million dollars.

Mr. Lyons. I cannot answer, because I have had nothing to do with the rate case at all.

Coun. Watson. According to the Old Colony Trust Company it is $40,000,000, but according to the company's report twenty-two and one half million.

Coun. Lane. The capital stock is $22,528,000.

Coun. Collins. I am not talking about the capital stock; I am talking about the capital invested.

Coun. Watson. Replacement valuation, $75,000,000.

Coun. Collins. What is the capital invested in the City of Boston in the Edison Electric Illuminating Company?

Mr. Lyons. I don't know.

Coun. Lane. About $70,000,000.

Coun. Brickley. They say about $75,000,000.

Coun. Lane. Who says so?

Coun. Brickley. I saw it in some place or other.

Coun. Watson. In order to bring this matter to a head, is there any manner of doubt that we have a right to vote favorably or otherwise upon this order drawn by Mr. Lyons:

"City Council, City of Boston, *Ordered*, That the City of Boston establish and maintain a municipal lighting plant, including suitable land, structures, machinery and other apparatus and appliances, for manufacturing, using and distributing electricity for municipal use and for the use of its inhabitants, all in accordance with the provisions of chapter 164 of the General Laws."

Is there any one who doubts our right to pass that order? I assume that there is not. I don't know anything about law, but there is no doubt in my mind that Mr. Lyons is correct. I am not going to press my original order that I offered the other day. It is, I see, a vicious order. But I thought it was all that could be offered under the law. Now, here is another way out of it. Even though we pass this order we don't have to look two years ahead, Coun. Collins. I anticipate that there will be legislation amending the act by which the Edison Lighting Company has obtained control of the situation, legislation that will simplify the erection and operating of a municipal electric lighting plant. I want to say this, in conclusion, that I have data here that covers our trip, that cannot be contradicted, and that I wou d like to refer to. Are there any more questions of Mr. Lyons? If there are not, I am through with him. I am going to move that we report back favorably on the order drawn by the Law Department, as presented here today, which is the first step in favor of public ownership of electric lighting lants in the City of Boston.

Coun. DONOGHUE. I just want to ask you, Mr. Lyons, one question, and it is this. If we vote for the order which you drew and which you have submitted here this afternoon, how long has the Edison Company after the expiration of the various steps to elect whether or not the city shall purchase their plant?

Mr. LYONS. Under the statute here it says:

"If, when a city or town votes to establish a municipal lighting plant, any person or corporation engaged at the time of the first vote required by sections 93 and 94 of this act in the business of generating or distributing gas or electricity for sale for lighting purposes in such city or town shall elect to sell in the manner hereinafter provided, the city or town shall purchase of him or it such portion of his or its plant and property within the limits of such city or town as is suitable for and is used in connection with such business."

Coun. DONOGHUE. That does not state any specific time, Mr. Lyons, does it?

Mr. LYONS. Yes it does. It says, "If, when a city or town votes to establish a municipal lighting plant, any person or corporation engaged at the time of the first vote required by sections 93 and 94 of this act in

the business of generating or distributing gas or electricity for sale for ligh ing purposes in such city or town shall elect." I should say that that would be immediately

Coun. Donoghue. That is, if we passed the vote in the Council today, they must immediately elect?

Mr. Lyons. "A city shall not acquire such a plant until it has been so authorized by a vote of two-thirds of each branch of its city council." I should say, under the wording of section 100, that they have to elect after the first vote.

Coun. Donoghue. They have to elect after the first vote?

Mr. Lyons. Yes. (See Mr. Lyons' correction of opinion, page 00.)

Coun. Donoghue. Would we be obligated, in your opinion, to purchase the Edison equipment in other cities than Boston?

Mr. Lyons. No. Let me read you the provision as regards that: "If the main gas works or the central electric station lie within the city or town limits, such city or town shall purchase the whole of such plant and the property used in connection therewith, lying within such limits, at its fair market value for the purpose of its use, taking into account any depreciation or obsolescence thereof or of any part thereof."

Coun. Donoghue. The reason why I ask you that question is that I assume that the Edison Company, in drawing up their balance sheets, include as assets not only the equipment used in the City of Boston but also the equipment which is used in the connecting suburban cities and towns, in connection with the City of Boston.

Mr. Lyons. I did not quite get that.

Coun. Donoghue. I am acting on the assumption that on their balance sheet or report submitted to the Public Utilities Commission the Edison Company in the valuation of its assets includes not alone the equipment which is confined within the city limits of Boston, but also the equipment which is in the surrounding cities and towns?

Coun. Watson. Sure.

Coun. Lane. Yes.

Mr. Lyons. "If the main gas works or central electric station lie within the city or town limits, such city or town shall purchase the whole of such plant and the property used in connection therewith, lying within such

limits, at its fair market value for the purpose of its use, taking into account any depreciation or obsolescence thereof or of any part thereof; but no portion of such plant shall be estimated at less than its fair market value for any other purpose, including, as an element of value, the damages, if any, caused by the severance of any portion of such plant lying outside such city or town limits, if they are not purchased by the city or town, and excluding any mortgage or other encumbrance or lien to which such plant or any part thereof may be subject at the time of such purchase. The city or town may require the plant or property to be transferred to it free of any mortgage or lien unless the commissioners, under the provisions of the following section, otherwise determine. Such value shall be estimated without enhancement of future earning capacity, or good will, or of exclusive privileges derived from rights in the public streets. If the main gas works or central electric station of such plant lie without the city or town limits, the city or town shall purchase only that portion of the plant or property within its limits, estimating its value as above provided, but without allowance of damages on account of severance of plant. No city or town shall be required to buy any apparatus or appliances which are covered by letters patent of the United States or which embody a patentable invention, unless a complete right to use the same and all other apparatus or appliances necessary for its use, to such extent as such city or town shall reasonably require, shall be assigned or granted to it at a cost as low as it would be to the person or corporation whose plant is purchased."

And then:

"No city or town shall be required to buy any property unnecessarily added to a plant after the passage of its first vote under the provisions of section 93 or 94, nor any property except such as would be suitable for the ordinary business of the vendor."

That means this, that if you vote and they elect to tell you that they have their plant ready, before you could establish a plant, you would be bound, as I take it. It is drawn in such a complicated way that it is rather difficult to give an intelligent opinion. But you would have to vote twice, and then it would have to be submitted to the people. If that was consummated, then, instead of establishing your own plant, you would have to deal with them.

Coun. McLaughlin. Mr. Lyons, that decision of yours that they can elect immediately upon our passing the first vote, strikes me as rather peculiar. Suppose we pass a vote today, and tomorrow they elect to have the City of Boston take their plant. How about the action of the City Council of the next year? Can the next Council be compelled to vote for it?

Coun. Watson. Under which order?

Coun. McLaughlin. Under the interpretation of law as given by Mr. Lyons. Suppose that situation prevails, we passing this order today, and they electing to offer their plant to the City of Boston tomorrow. Then suppose the next Council comes in and refuses to pass the vote.

Mr. Lyons. Then you don't establish a municipal plant and don't have to buy.

Coun. McLaughlin. Well, what about the first vote? The question is, how far does that tie up the City of Boston to the purchase of the Edison, if everything in regard to the election is to be dated from the passage of the first vote on the order? How does that affect the future action of the Council?

Mr. Lyons. It means this, that after you have passed the first vote they say to you "If you go through with this thing, vote for it two consecutive years, and if the people ratify it, then under the law, instead of establishing your own plant, you will have to take ours."

Coun. Watson. Coun. Donoghue asked Mr. Lyons a question. Coun. Donoghue, you asked Mr. Lyons a question which has probably slipped your mind.

Coun. Donoghue. No, it hasn't.

Coun. Watson. You asked if all the contiguous territory outside of Boston was included in their assets, and so forth?

Coun. Donoghue. Yes.

Coun. Watson. The story is this. The Edison Company of Boston supplies Milton, Brookline, Wellesley, Framingham, Holliston, ——

Coun. Lane. Carlisle, Bedford, Burlington, Woburn, Winchester, Stoneham, Wakefield, Lexington, Arlington, Waltham, Watertown, all these cities and towns around Boston.

Coun. Donoghue. My point was that, although we have heard a great deal of talk about the assets of the Edison people representing an expenditure of $75,000,000 in reality if the City of Boston were to establish its own

municipal plant and we elected to take over their equipment, we would not have to pay over anything near that sum.

Coun. WATSON. You are correct.

Coun. HAGAN. How is the thing decided?

Coun. WATSON. By arbitrators. I would say that Mr. Williams came up here on my own invitation, and, while he does not desire to take the responsibility of making a statement of the law to us, perhaps he would like to enlighten us a little on some points connected with the situation, and when Mr. Lyons finishes I would like to ask him some questions for my own benefit and that of the other members.

Chairman MORIARTY. Mr. Lyons, in all the cities and towns that have been enumerated, and the others around Boston, of course there are lines to supply those places. Now, suppose we took over the Edison plant. Of course, we would have to disconnect the lines at the town or city lines. Now, it says something there in the statute to the effect that if there are any buildings but the main building, say in some town outside of Boston, we would not have to pay for those. But will we have to pay for the damage that will come because of the cutting off of every line going to every town and every city outside of Boston?

Mr. LYONS. Yes, you would.

Coun. WATSON. That is a question for the courts to determine, isn't it?

Mr. LYONS. No, the statute determines it.

Chairman MORIARTY. Those dead ends, where the lines would be cut off, would be practically useless?

Mr. LYONS. Yes. If you will just pardon me a moment, Mr. Chairman, I will read the part of one of the sections here that provides for that:

(From chapter 742 of the Acts of 1914, section 100.) "But no portion of such plant shall be estimated at less than its fair market value for any other purpose, including, as an element of value, the damages, if any, caused by the severance of any portion of such plant lying outside such city or town limits, if they are not purchased by the city or town, and excluding any mortgage or other encumbrance or lien to which such plant or any part thereof may be subject at the time of such purchase."

Chairman MORIARTY. So in the long run it would be

cheaper for us to acquire the whole plant, wouldn't it, than to cause that damage by dead-ending those different lines?

Mr. Lyons. I should say it would be. Of course, you have to study carefully the provision in the statute. First, it says that you may maintain a plant within your own limits——

Chairman Moriarty. But it says, on the other hand, that if we don't buy lines outside of the city there are these provisions for damages, or for arriving at the market value, under the provisions you have just read.

Mr. Lyons. Well, that is where you take it over.

Chairman Moriarty. Read it.

Mr. Lyons. "But no portion of such plant shall be estimated at less than its fair market value for any other purpose, including, as an element of value, the damages, if any, caused by the severance of any portion of such plant lying outside such city or town limits, if they are not purchased by the city or town."

Chairman Moriarty. That is what I say. So, if we do purchase——

Mr. Lyons. What I was going to say is this, that there is considerable inconsistency in the statute, for this reason. It says, first, that you can maintain a plant within your own limits. Now, if that means what it says, why should you buy something outside that you cannot maintain?

Chairman Moriarty. Well, why shouldn't we take just as much stock in the last part of the act as we do in the first part, and take it for granted that they both mean what they say?

Mr. Lyons. I would like to reconcile the provisions of this act, if I could, but I am frank to say that it is rather a difficult thing to do.

Chairman Moriarty. I agree with you.

Mr. Lyons. Not only that, but you are in this position. Suppose the City of Boston voted to establish its own plant, and then suppose the town of Brookline has the same right to establish its plant. Suppose the town of Brookline at the same time says, "We will establish a plant," and they started in. There is nothing in this act that would compel the town of Brookline to take electricity from the City of Boston, even supposing we took over the plant. There is another difficulty in it.

Chairman MORIARTY. But there would be nothing in there that would stop the City of Boston and the town of Brookline from arriving at an agreement. We would be in a better, more favorable position, if all would agree?

Mr. LYONS. Yes.

Chairman MORIARTY. We would be in a better position to take over the equipment of the Edison than they would?

Mr. LYONS. Yes, sir, in a better position because we know that those towns and cities won't do it.

Coun. COLLINS. I understood you to say in answer to the chairman's question that the statute clearly provides that the City of Boston would be liable in consequential damages for any damage done to those connecting lines running into those other towns and cities?

Mr. LYONS. Yes.

Coun. COLLINS. Do I understand that the city under the statute is also liable to pay the fair market value to the Edison Company?

Mr. LYONS. The fair market value for the damage done in cutting off the plant at the city line.

Coun. COLLINS. That takes into consideration the present earnings of that company, doesn't it?

Mr. LYONS. Of course, you would have to consider the fair market value for just what it means. Fair market value in this state means what a man ready and willing to sell, but not obliged to sell, would ask of a man ready and willing to buy, but not obliged to buy, the point where the minds would meet.

Coun. COLLINS. And in considering that matter evidence would have to be taken?

Mr. LYONS. Yes.

Coun. HAGAN. Along the line you have been suggesting, I was going to ask if all the power of the Edison Company is not generated within the limits of municipal Boston?

Coun. WATSON. No, sir. If he cannot answer that, I can. They get some of their power from the Connecticut river, the New England Power Company, hydro-electric power.

Mr. LYONS. The greater part of their power is generated in Boston.

Coun. HAGAN. The greater part of the power being generated in Boston, within the confines of the City of Boston, if we cut off that power from other towns and

cities they would be in total darkness, and therefore there would be to them a total loss of the Edison service under those conditions?

Coun. Watson. Undoubtedly.

Coun. Hagan. And the damage would be severe.

Chairman Moriarty. That damage would not come on us.

Mr. Lyons. That damage would not come on us. The only damage we would respond to would be that to the Edison Electric Illuminating Company.

Chairman Moriarty. But we would not be responsible in connection with Brookline, Woburn, Winchester or any of those towns, because the company elected to sell to us that part of their plant in Boston. That would not be our lookout.

Coun. Hagan. I was considering what the question of damage might be on the part of the Edison Company if we were simply to take the plant for use in Boston.

Coun. Lane. There would be the loss or damage because of equipment in other towns, not other losses.

Coun. Hagan. Well, I suppose that is covered by the statute.

Coun. Watson. I think we are getting in over our heads. I think the only thing for us to consider is whether or not we want to take the first step. The question of what the Edison Company will do or will not do, no man living can answer. Surely they will do anything they can that will benefit themselves. They always have done that. They tied up the law, they have tied up the representatives, bought them and sold them and everything else. You people thought I was talking generalities when I talked of what they had been doing on Beacon Hill. There is not a man here who does not know that they are reeking with corruption. Why, when Lawson made the statement that they were buying the representatives like herring out of the fish boats, he told the truth. Coun. Collins must know it, Coun. Donoghue must know it, and Coun. McLaughlin and Lane must know it. They have served in the Legislature, as well as I have. These people absolutely control the Legislature, positively. Now, the question of the cost of this thing, what it will cost the City of Boston to manage its own affairs in this matter is a long way off. The towns of Brookline and Newton, if they can buy their electricity from the City of Boston, would gladly come into the thing and buy it from us, not making us

cut them off. That stands to reason. Now, Mr. Williams is here. I don't know whether he cares to enter into this thing at all. He is a public-spirited citizen of Brookline, but he has just as much interest in Boston as anybody. He is a man who knows about this question of corruption in the Legislature and about the influence of such corporations as this better than any man. He made his reputation in the Legislature of 1890, when he showed the rank corruption of the West End Road, and then he went to Congress because of that and became a national character. He is here at my invitation, and I apologize for keeping him waiting here. I would like to ask if Mr. Williams has anything ——

Mr. LYONS. Mr. Chairman, I would like to add one thing before Mr. Williams speaks. I have been rereading section 100 of chapter 742 of the Acts of 1914. I think I had better correct myself on one thing, as I read it again. I think the election on the part of the Edison Company need not be until after the final vote is passed. I think where it refers to the election by the company here it means after the city has voted to have a municipal plant, after there has been these votes required by sections 93 and 94, companies engaged in business at the time of the first vote can elect to dispose of their plant to the city or the town so voting. But the company does not have to elect until after the final vote has been passed.

Coun. DONOGHUE. I would like to ask you a question, how soon they would have to elect?

Mr. LYONS. They would not have to do it until a reasonable time after the final vote was passed.

Coun. COLLINS. In estimating the value, in passing on the market value of the Edison Company, do you understand that the tribunal that finally passes on this question must take into consideration the profits that the Edison Company might receive on existing contracts? For example, there is the contract between the Edison Company and the City of Boston, now running?

Mr. LYONS. I suppose in arriving at the fair market value of anything you are justified in taking into consideration certain revenue that the company receives. It is rather a difficult thing to say whether all the profits would have to be taken into consideration. You might have to take into consideration the net profits, and what the net would be would have some bearing, but the city would not necessarily be bound by that.

Coun. COLLINS. My question refers particularly to

the future profits under the contract, for instance, that they might have with the city?

Mr. Lyons. I don't think future profits would have anything to do with it.

Coun. Collins. You think, then, that the election by the Edison Company to have the city take over its plant, as a matter of fact, breaks the contract between the Edison Company and the City of Boston, with the election?

Mr. Lyons. It undoubtedly does.

Coun. Collins. How? The City of Boston entered into a contract with the Edison Company?

Mr. Lyons. Yes, but in getting at the fair market value of the property you wouldn't have to account for the profits under that contract, because in getting at the profits there is something else besides the property, and all you are taking is the property. You are taking nothing else. You are not taking the brains and the ability of the Edison people which help to make up the profits of the company. You are taking the physical property that they possess, and you must give them the fair market value for it.

Coun. Collins. I understand you to say that the contract with the Edison Company, which might have a few years more to run, is not a property right and cannot be estimated in damages?

Mr. Lyons. I meant in the taking over of the plant.

Coun. Collins. You say, then, that the contract with the City of Boston is nugatory, as far as that element in the question is concerned.

Mr. Lyons. I don't understand that that would enter into it.

Coun. Watson. Of course, it would run, as a matter of fact, until we took the final action in the matter.

Coun. Brickley. Then, isn't there a possible question in regard to interlocking contracts? The Edison, for instance, sells electricity to the Boston Elevated, and they own so much stock there, we will say, as well perhaps as in other corporations. What about that?

Mr. Lyons. When we take over their plant, that stock stands for the capital that they have invested.

Coun. Brickley. But you have to purchase it.

Mr. Lyons. No. You would purchase their property, and take it over, and give the fair market value for it.

Coun. BRICKLEY. What would we want, for instance, of the New England Gas and Coke Company?

Mr. LYONS. You would not have anything to do with the New England Gas and Coke Company, if the Edison Electric Illuminating Company owns stock in the New England Gas and Coke Company. We are not taking the stock, but their physical property.

Coun. BRICKLEY. Or how would it be in regard to the American Sugar Company? They have stock there. Now, how about the dynamos and equipment that are run by the Edison down there at the American Sugar plant? It is the same at Filene's or Jordan's, they own that machinery in there. Now, would we have to purchase that?

Mr. LYONS. I should say that all equipment in connection with maintaining their plant would have to be accounted for and paid for under the law.

Coun. BRICKLEY. Well, take the case at Jordan's, for instance. They run their own juice from a building on Summer street, and you would be purchasing something that wasn't worth anything.

Mr. LYONS. Well, they could show that it was, would have that opportunity, because that was their method of distributing. Even if Jordan's and other plants owned the appliances and equipment, it would be just as necessary to have pipes and conduits to give a supply of electricity to the buildings as it is to have them in the highways, and so far as that properly entered into the question as a part of the Edison Company's property it could be considered.

Coun. MCLAUGHLIN. I just want to be assured again that there is no possible way for the Council to proceed other than by the course pointed out in chapter 164 of the General Laws relating to municipal plants at this time. There is no other possible way?

Mr. LYONS. I should say, no.

Coun. MCLAUGHLIN. I believe in municipal ownership, but I believe that we ought to start in a small way, if possible, and get the benefit from time to time to be derived from the brains of the fellows who are geniuses in the establishment of these lighting plants, and so forth.

Coun. HAGAN. I would like to ask Mr. Lyons if he might not bring his question to the consideration of the Council as to whether we could not get legislation, petitioned for by the Mayor and the City Council, to

clear up the chaotic condition of the statutes at the present time, or to eliminate those statutes which have been placed there by the Edison Company to strengthen its position during years past, when we were more or less indifferent or sound asleep.

Mr. Lyons. Before I answer your question, I will say that you are throwing quite a number of questions at me without much chance for preparation; but I am going to answer Coun. McLaughlin's question by saying that section 92 of chapter 742 of the Acts of 1914, which says that a city or town may construct, purchase or lease, and maintain within its limits a municipal plant, might be considered as giving discretionary power to the city in the matter, but I think the Supreme Court would construe that to mean that the only way we could acquire a plant would be in compliance with this law, as I have stated it.

Coun. McLaughlin. I see.

Mr. Lyons. And my reason is this, that I think the law was passed for the purpose of protecting companies that had established themselves and had an investment, because otherwise they would be placed in a position where, having started and built the plant up, and the stockholders and bondholders having put in their money, the municipality could come in and wipe them entirely out. I think it was done so as to protect them, and that you could not establish your plant unless you did it in accordance with this law. That would be my opinion.

Coun. Watson. Well, Mr. Chairman, Mr. Lyons has got to go away. He has been fine with us, and I move that he be excused with the thanks of the committee.

Mr. Lyons. Answering Coun. Hagan's question, I think it would be well if you could get legislation, but I think if you attempted to get legislation you would be met with this at the threshold, that immediately the Electric Illuminating Company would say, "You are taking away some of our constitutional rights." Whether that is so or not, I don't want to pass upon at this time. But I still think that the Legislature would have the power to change the law and permit us to go in and establish a plant without any compensation to any public service corporation. That is my position.

Coun. Watson. Mr. Chairman, I move that Mr. Lyons be excused with the thanks of the committee,

and I now ask that Mr. Williams give us the benefit of some of his fundamental knowledge of these matters.

Mr. Lyons was excused with the thanks of the committee.

STATEMENT OF HON. GEORGE FRED WILLIAMS.

Mr. WILLIAMS. Mr. Chairman and gentlemen, I was rather alarmed when Coun. Watson suggested that I was here to advise the committee in matters of law. That clearly is the function of the paid official of the city, and I should not venture into that field except to say that, in a general way, so far as my recollection of the law goes, you have been well advised now by the representative of the City Law Department.

I hesitate somewhat to take up your time outside of that important question. I don't know how far I can be of use to the committee, except upon some general considerations that have impressed themselves upon me through a good many years of consideration of this question. If those general considerations are of any importance at this time, I shall be very glad to present a few of them briefly.

My interest in public ownership of public utilities originated in a distinctly political conception, and after I don't dare to say how many years' consideration of this question I still think that fundamentally the question is political rather than economic, although the economic side of it is also important. Alluding briefly to the economic side of the matter, I perceive from a clipping which Coun. Watson has presented to me that there has been a report to the Legislature from the Public Utilities Commission adverse to the bill known as the Burdett bill.

Coun. WATSON. The clipping is from the Boston *Herald*.

Mr. WILLIAMS. In this clipping it says that the opponents have stated that it was a scheme to cut a $40,000,000 melon for the benefit of stockholders in gas and electric light companies.

That proposition suggests very directly the fundamental economic difference between publicly and privately owned public utilities. Under the private ownership system the inevitable result is a constant increase of capital stock, and thereby an increase in the public burden. Here, you see, is a large accumu-

lation of surplus, which now the corporation says ought to be distributed among the stockholders in the form of stock, adding $40,000,000 to the stock and making the public pay returns upon that stock *in perpetua*. That is the proposition, and that is the fundamental problem of private ownership, as the assets increase to add those assets to the public burden, to increase capital stock continually and never to retire it. I challenge anybody to cite an instance where a public service corporation privately owned has retired its stock. On the other hand, the fundamental principle of public ownership is that all surplus shall go into the retirement of capital, and instead of arriving at the end of twenty-five or thirty years at an immense accumulation of capital which the public has paid in in the form of rates, all the surplus goes to reduce the investment to nothing.

There is the fundamental difference and there is the difference which, in my judgment, justifies even apparently unwarranted expenditures for the purpose of reversing this process and beginning some time, today being the best time, to change that system absolutely and reverse it into the public ownership system.

We are sometimes appalled at the figures. But this question was agitated when I was in the Legislature in 1889, and one of the pleasantest recollections of my legislative experience is that there was such apparent general confidence in my public spirit that when a question of public interest arose, apart from politics, I had about as many Republicans — more Republican votes, in fact, — than I did Democratic votes; and I succeeded in that Legislature in passing through the House a bill for the acquisition of public utilities by cities uniting with each other for the purpose, which went through the House. They did not care to discuss it for the simple reason that they feared the action of the House. They did not care to present their reasons and have their conditions exposed, and they let it go into the Senate where, of course, it died a natural death. But, even as far back as that, the public service corporations didn't dare to come out and face a full discussion of this question.

Now, then, suppose at that time that bill had gone through and the City of Boston had taken over the electric plants of this city, I undertake to say that this $70,000,000 would not represent one dollar of investment at the present moment, not a dollar. It would have been

all paid up out of the contributions of the citizens and they would be able today to get their electricity without accounting for a single dollar of investment.

There is the economic principle. But I consider that secondary, because for thirty or forty years now I have been satisfied that the entire problem of decent municipal government rests in taking away the corrupt motives of private owners in the public service corporations. I think that is the supreme consideration because, after all, our problems are not all problems of dollars and cents as much as they are problems of fortifying and protecting our institutions.

Now, then, it is an automatic operation of public utilities that the private owners of those utilities are driven into politics. It is automatic; it is not malicious. When the owners of private utilities contend with the public there is every temptation to legislators to serve the public rather than the owners of the capital of these corporations; and therefore there arises on the instant of the creation of private ownership of a public utility, a direct and inevitable conflict between the interests of the public and the interests of the corporation's stockholders. They are bound to protect their interests, and because of the natural political tendency of legislators to respond to the needs of their constituents, the corporations are practically driven into the system of lobbying and perhaps of direct corruption of legislators themselves.

That was my first political experience, as Coun. Watson has said, but he has made one grievous error. He says that my action in exposing the corruption of the West End Street Railway Company brought me into official light. I beg his pardon, it was that which drove me out of political life.

Coun. WATSON. That is right. I stand corrected.

Mr. WILLIAMS. With the natural splendid impulse of the people when that corruption was exposed, I was elected to Congress. What happened? Some of my bosom friends on the Democratic side connived with the Republican leaders to redistrict me out of public office, and I have never had it since; and I could not have it since for the simple reason that when I stamped myself as an enemy of public corruption I drove myself out of official position.

That is the history, gentlemen. Now, then, I approach this question from the standpoint of political

necessity on the part of these corporations to do the things they do. Capital has no morals. Money does not know political purity or regard it, have any consideration for it. And when it comes to the protection of invested money you must expect immoral practices.

Now, then, what is the result? The result is an astonishing corruption of municipal government, which the late lamented Viscount Bryce, who has just died, explained as one of the mysteries and misfortunes of American democracy. There is no mystery about it. What occurs in cities where these great interests are centered? Why, in the city of New York those interests are so powerful that they have dominated the politics of the nation. New York has been for a half-century the object of political effort to make that city, the greatest city in the United States, the dominating political force in the United States; and I disclose no confidences when I say that those men who are leading the public services of New York dominated the Democratic party in the nation for a quarter of a century. They took the money which they had robbed from the public service corporations of New York City, put it in their bags, came to Democratic conventions every four years, and they controlled the nominations of those conventions until 1896. And then, when the gentleman who had brought that bag for so many years and used it successfully had looked over the ground in 1896, our splendid friend, John E. Russell of Leicester, now long since gone, remarked to this gentleman, "Bill you might as well go home, because you can't do anything with this crowd." And he went home, defeated. Since then they have again appeared, with the same money, with the same corrupt methods, and have dominated other conventions. It is not necessary to cite the years, but that is the fact. Now, that was money that was paid in by the people of the city of New York and used by those who had looted that city through the great transportation system of the city.

What is the result of such a system? What is called "the boss" becomes a permanent institution. Why? When we go into an election we have to find our own means, and unfortunately most of us who are in public life have no great means. There are a very few rich men who enter. But we have to finance our own campaign. The boss, however, if he is with me, collects of all these institutions, railroads, electric light

companies, gas companies, street railway and other companies, the necessary funds to put me through, if he can control me after I am elected. That is all he wants.

That automatically creates a system of corruption, and, therefore, I say the sooner this system is changed the better it will be for the good of our cherished republic. It will purify public life, and that is, in my judgment, the fundamental question that we have to consider. A man may then go into public life on his merits, and he will not have to buy his way.

Gentlemen, those are the two fundamental ideas that have impressed themselves upon me, and my experience and study of these questions suggests that you keep in mind those two points and hammer upon them, that we may create such a public opinion that these conditions may be changed. You are really now at this moment called upon to initiate that movement, because, when the City Council of Boston by a two thirds vote takes the initiative in beginning this great reform, the City Council is opening up immense possibilities for the Commonwealth of Massachusetts.

My opinion is that the public mind is ready. I feel that the people of this state have been fleeced so generally by privately-owned corporations that it will take very little to arouse public opinion so that the Legislature cannot stand against it; and it is for that reason that I hope, after passing this vote, if you do pass it, you will not hesitate to go to the Legislature and initiate legislation to change existing laws. Why, if you want any demonstration of the influence of these corporations all you have to do is to open that statute book, and there you see their work. There is a demonstration. They have tied you up so that you cannot extricate yourselves, and your Corporation Counsel comes in here to answer questions that never were intended to be answered. I pity him, and I don't envy him his job, because these questions are so involved that no man can answer them offhand. I think Mr. Lyons did very well. But I do venture to say that if you will go up there to the State House in force, with the City of Boston behind your demand—that those laws be changed, that at least they be clarified and made intelligible and that these monopolies shall be deprived of their perpetual rights insured by such laws, you will find a response from the people of this state, and through them from their legislators, at which you will be surprised. I think the crucial

moment has come when the people of this state are ready to say to their legislators, "You must legislate in our interest and no longer listen to the dictates of these corrupting forces."

Gentlemen, I have said all that I had in mind.

Coun. Watson. I would like to ask, Mr. Williams, in view of what you have said about being able to compel the Legislature because of public opinion to do something to help the people of Boston and the state, don't we need something additional? Don't we need some newspaper support? Aren't we handicapped in that regard by not getting support from the press? Aren't we terribly handicapped?

Mr. Williams. No. At the present time the political indications are that the stronger your press support is the weaker your cause is! (Laughter.)

Coun. Watson. All right. I am through. I move that Mr. Williams be given a vote of thanks.

(The motion was seconded.)

Coun. Hagan. I was going to ask, Mr. Williams, in your judgment is it advisable for this City Council united with the Mayor to petition the Legislature to remove these impediments that are now upon our statute books, placed there, as you wisely say, to hinder and antagonize us and tie us hand and foot? Isn't that really the first move we should make before binding up the citizens and taxpayers and getting them deeper into the clutches of the Edison Company possibly by some political act that we may do unwisely or hastily? I would ask if the first move should not be to clear the atmosphere and the law, and don't you agree with me that if we arouse public opinion we will get that result?

Mr. Williams. No, it strikes me not, for this reason, that your vote here, if you vote favorably on the proposition, will present the concrete question to the public. The public will then understand that the rights of the City of Boston are involved and if the Legislature does not choose to act, you still have started the movement by passing this vote. If you pass this vote, and the Legislature then takes that course which may be anticipated, you are then one year ahead at least in putting through the proposition that is presented here. The more you postpone it the more hopeless it becomes. Indeed, the political trick is perfectly clear. I can anticipate what would be done if you postponed action here, saying, "Well, we will not act now, but will go to the

Legislature and will try to get it." The thing would then slip through without action this year, because you have not voted, and if you then vote, or if they think there is any danger of your voting for it next year, they will then defeat it. That is the old trick.

Coun. COLLINS. And in case they don't take any action, as you admit that they will not, we are in a position where we will have the Edison Company on our hands, to buy them out?

Mr. WILLIAMS. Well, that may be so. As I say, the result of this vote, after it is approved by the people is, I think, somewhat problematical. I think it is very difficult to say exactly what your rights are. But this it is safe to say, any way, the City of Boston does not want to confiscate the property of the Edison Company; the City of Boston wants to pay a fair price, if it takes it; and, furthermore, the City of Boston does not want, if it can help it, to duplicate all of the work which the Edison Company has done. It does not want to go in and dig through the streets of Boston at an enormous expense for new conduit or to set up machinery that is already in existence. Therefore, some reasonable method, carefully guarded, of compensating a company whose property is taken, is something that no honest man will deny.

It was unanimously voted that the thanks of the committee be extended to Mr. Williams.

Coun. WATSON moved to report to the Council. "Ought to pass," on the order submitted by Mr. Lyons,

Coun. COLLINS. Mr. Chairman, it strikes me that under this order, in proceeding under chapter 164 of the General Laws, aside from the academic question, it is most important for us before taking action on the matter to consider what our rights are under this statute. Otherwise, we are putting the cart before the horse. If we are going to act under the statute, it is self-evident that we ought to get more information ——

Coun. WATSON. Nothing doing, Walter.

Coun. COLLINS.—— because under this statute you are compelled to take the plant from the Edison Company, if the Edison Company so elects.

Coun. LANE. Mr. Lyons said not.

Coun. COLLINS. Mr. Lyons said clearly that we would have to take the Edison Company's plant within the limits of the City of Boston if the Edison Company so elected. That being so, I cannot magine that the Council will vote to act under this law until it finds out

how much it is going to cost the city. It seems to me that is a fair question for us to consider at this time. I am simply trying to get the facts in this case, Coun. Watson, so that we will not act in a half-baked manner. That being true, the question comes on the cost of the Edison Company's plant to the community. I am going to put in an order asking the Public Utilities Commission to inform us as to that, because I think it is our duty to allow the citizens to know how much this is going to cost, aside from the abstract question of municipal ownership. If we had a different statute here, there is no question as to how I would feel in the matter. But I know that we have got to act in accordance with this statute, as Mr. Lyons has stated; and, that being so, it seems to me, we ought not to go ahead and act upon this until we find out first what it is going to cost the community and, second, whether it is worth while in view of its cost to the community.

Coun. Ford. As I understand it, Mr. Chairman, the Edison people themselves put the value on their plant — I may be mistaken — at somewhere around $75,000,000. I may be wrong. Now, the Public Utilities Commission could not give us an opinion of what it is worth unless they hired experts, and the delay would be pretty protracted.

Coun. Collins. Couldn't they give us some idea of approximately the market value?

Coun. Ford. Well, we could never get anywhere, I think, because the Edison Company would never agree on what they said, and they would never agree on what the Edison Company said. It would be a long drawn-out thing at this stage of the game to find out what the value of the plant is. It would mean a long controversy.

Coun. Collins. Well, I don't wish to take up the committee's time, but I do think that we ought to have more information. I think there is a lot involved in the question and that we ought to get the facts as far as we can.

Coun. Watson. Mr. Chairman, I press my motion.

Coun. Lane. We have a whole year before us to go into the matter before acting for the second time.

Coun. Ford. Yes. This is not the final step. This is a preliminary step, and we have got a whole year before we do anything final about it.

Coun. Collins. Except so far as some of us are concerned. I am committing the city today.

Coun. FORD. Well, isn't that the way out, that this is not final action, and that the thing would have to go over until next year? I think it is always better to get a unanimous vote upon a matter of this kind, if we can. If we pass the vote now, it will simply be the preliminary step which is taken at this time, an order asking for information can then be introduced and passed, and before final action is taken we would have the information. Then, after obtaining the information, our viewpoint might be changed when the question of passing the order a second time came before us, and that would be the time to switch over if there should be any switching. There will not be, of course, any switching on the part of many of the members here, but there may be on the part of others. My impression is that we should vote for this now, even though our information is not as full, complete and adequate as it might be, but that we should vote on the ground that there should be plenty of time to get all the information we want before the second and final action on the order.

Coun. WATSON. Mr. Chairman, in view of the fact that one of the members is anxious to get away, and in order that we may reach a vote as soon as possible, and inasmuch as I am going to talk for sometime on the matter in the Council Chamber, spreading upon the records the information that we got on our trip, I trust that we will act at this time on the order that we have received from Mr. Lyons.

The report was accepted, and the committee voted to report back "Ought to pass" on the order submitted today by Mr. Lyons.

The hearing was closed at 3.19 p. m.

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 111 — 1921.]

CITY COLLECTOR'S

MONTHLY REPORT

FOR THE MONTH OF

JANUARY, 1922.

COLLECTING DEPARTMENT,
BOSTON, February 1, 1922.

To the Mayor and City Auditor of the City of Boston:

SIRS,— The undersigned, in compliance with chapter 13, section 6, of the Revised Ordinances of 1914, herewith presents a report for the month which ended January 31, 1922, of all moneys received by him, and the disposition thereof, and of the accounts upon which such moneys have been received.

Respectfully submitted,

E. V. B. PARKE,
City Collector.

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
REVENUE TO BE CREDITED TO APPROPRIATIONS:				
Bowdoin Dorchester School Fund Income.....	$95 63		$191 26	
Bridges, Repairs, etc.:				
1921–22.....			12,548 70	
Cemetery Trust Fund Income.....	3,043 22		10,994 92	
Central Library Addition, 1921–22.....			14,100 14	
Statistics Department:				
City Record:				
1921–22.....	12,686 80		13,601 77	
1920–21.....			319 10	
Consumptives' Hospital Department.....	228 44		456 88	
Coppenhagen Fund Income.....	100 00		200 00	
Eastburn School Fund Income.....			435 00	
Ellen C. Johnson Fountain Fund Income.....			105 00	
Fitzgerald Firemen's Gold Medal Fund Income....	15 00		30 00	
Franklin Fund Income....	105 00		210 00	
Franklin Medal Fund Income.....			35 00	
Franklin Union, A. Carnegie Donation.....	490 00		22,420 00	
George B. Hyde Bequest Income.....	40 00		80 00	
Gibson School Fund Income.....	1,245 63		3,018 86	
Rents, 1921–22.....			300 00	
P. P. F. Degrand Fund Income.....			1,174 26	
Carried forward.....	$18,049 72	.....	$80,220 89	

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward.....	$18,049 72	.....	$80,220 89	
Health Department:				
1921–22.....			269 43	
Hospital Department:				
Income on Trust Funds.	820 75		2,424 00	
Horace Mann School Fund, Income.....	134 25		307 00	
Library Department:				
Income on Trust Funds..	3,827 38		22,052 02	
Mayor's Department.....			19 15	
Park Department, 1921–22,			235 42	
Income on Trust Funds..			200 00	
Pensions to Teachers.....			45,528 89	
Phillips Street Fund Income.....	350 00		700 00	
Police Charitable Fund Income.....	568 00		7,840 75	
Printing Department:				
Printing, etc.:				
1921–22.....	77,043 85		327,505 09	
1920–21.....			15,142 67	
1919–20.....			107 81	
1918–19.....			122 60	
Postage:				
1921–22.....	7,536 53		35,917 31	
1920–21.....			1,977 75	
Stationery:				
1921–22.....	7,585 05		32,351 44	
1920–21.....	13 86		2,895 31	
Paper.....	53 10		186 99	
Carried forward... ...	$115,982 49	.....	$576,004 52	

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$115,982 49	.....	$576,004 52	
Interest	1 64		31 22	
Rents	1,400 00		2,800 00	
Public Buildings			120 00	
Public Celebrations			343 08	
Randidge Trust Fund Income	906 25		2,072 50	
Rapid Transit:				
Arlington Station:				
1921–22	4,832 90		15,804 02	
1920–21			7 31	
Rent, Subway:				
1921–22	60,649 71		184,587 24	
1920–21			16,146 81	
Rent, Subway and Alterations:				
1921–22	5,460 16		10,920 32	
1920–21			730 08	
Boston Tunnel and Subway, 1921–22			15 70	
Rents:				
1921–22	89,168 36		356,673 62	
1920–21			39,168 54	
Cambridge Subway, 1921–22			317 69	
Rents:				
1921–22	31,786 86		71,699 50	
1920–21			2,794 30	
Boylston Street Subway, 1921–22			15 71	
Carried forward	$310,188 37	.....	$1,280,252 16	

	Receipts in January, 1922.		Total receipts for twelve months ended January 31, 1922.	
Brought forward	$310,188 37	.....	$1,280,252 16	
Boylston Street Subway:				
Rents:				
1921–22	33,428 88		204,395 62	
1920–21			18,249 18	
East Boston Tunnel, 1921–22	8 00		23 70	
Rents, 1921–22			122,433 87	
East Boston Tunnel, Alterations			88 86	
East Boston Tunnel Extension, 1921–22			15 71	
Rents:				
Buildings			84 75	
1921–22	75,405 26		125,811 97	
1920–21			10,203 44	
Dorchester Tunnel, 1921–22			6,184 37	
Rents:				
1921–22	120,761 23		480,949 69	
1920–21			20,809 04	
Reserve Fund, 1921–22			244 50	
Sawyer, Marcella Street Home Fund, Income	46 75		97 00	
School Committee Supplies and Incidentals:				
Extended Use of Schools	200 00		1,400 00	
Salaries of Instructors:				
Of the Blind			3,750 00	
U. S. Veterans Bureau	5,875 51		5,875 51	
The Children's Fund	1,070 00		4,090 00	
Carried forward	$546,984 00	.....	$2,284,959 37	

	Receipts in January. 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$546,984 00	.....	$2,284,959 37	
Teachers' Waterston Fund,	72 00		144 00	
James L. Whitney Bibliographic Account, Income,	350 00		700 00	
Water Service:				
Water Rates:				
1922	62,154 25		62,430 35	
1921	449,086 73		2,991,187 09	
1920	3,015 73		339,416 47	
1919	1,129 83		10,469 74	
1918	12 67		2,284 63	
1917	26 00		1,089 37	
1916	32 50		701 59	
Fees	157 77		4,446 53	
Off and On for Non-payment	92 00		1,700 00	
Miscellaneous:				
Labor and Material, 1921–22	656 28		3,171 95	
1920–21			514 09	
Sale of Old Material:				
1921–22			2,702 82	
1920–21			321 07	
Meter Tests:				
1921–22	7 30		79 76	
Service Pipes:				
1921–22	2,486 64		19,477 82	
1920–21			242 03	
1913–14			14 96	
Carried forward	$1,066,263 70	.....	$5,726,253 64	

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$1,066,263 70	.....	$5,726,253 64	
Interest:				
1921–22	57 37		649 90	
Refund on bill			13 41	
Refund on freight			6 00	
" " cement			21 75	
Fire Pipes:				
1921–22	3,389 06		17,980 83	
1920–21			64 01	
Damage to hydrant:				
1921–22	62 89		523 76	
Delivering Water			29 73	
Sale of Merchandise			195 72	
Sale of Gasoline	138 57		173 01	
Overpayment on Pump			33 03	
Repairs to Autos	248 50		1,441 07	
Rent of Conduit			100 00	
Refund of Appropriation,			8,000 00	
Board of horse	46 50		180 00	
Relocating Main Pipe	151 92		934 64	
Loan of Meter			2 00	
Standpipes and hydrants,	2,259 80		2,259 80	
		$1,072,618 31		$5,758,862 30
COUNTY OF SUFFOLK.				
House of Correction, Deer Island, M. & M.:				
1921–22	$13,133 33		$25,240 84	
1920–21			1,231 65	
		13,133 33		26,472 49
SINKING FUNDS.				
Avery, Mason and Washington Streets, 1916–17	$3,492 97		$15,028 70	
Interest on ditto	758 40		3,528 31	
Carried forward	$4,251 37	$1,085,751 64	$18,557 01	$5,785,334 79

	Receipts in January. 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward.....	$4,251 37	$1,085,751 64	$18,557 01	$5,785,334 79
Harvard Avenue Widening, 1916–17.....			119 76	
Interest on ditto.....			29 39	
Norfolk Street Widening, 1916–17.....	144 40		1,043 71	
1921–22.....	1,421 83		2,666 49	
Interest on ditto.....	36 84		271 67	
Pleasant Street Widening, 1915–16.....	496 08		4,231 97	
Interest on ditto.....	81 00		838 30	
Stuart Street, 1921–22.....	3 00		60 00	
Union Park Street Widening, 1914–1915.....			119 35	
Interest on ditto.....			19 09	
Construction of Streets:				
1921–22.....	2,535 72		18,505 84	
1920–21.....	262 95		12,051 57	
1919–20.....	2,252 84		17,226 16	
1918–19.....	577 50		18,152 92	
1917–18.....	521 38		7,322 63	
1916–17.....	1,198 67		12,773 03	
1915–16.....	995 39		8,951 11	
1914–15.....	266 80		4,792 05	
1913–14.....	451 23		4,517 08	
1912–13.....	599 49		4,349 69	
1911–12.....	163 57		2,538 16	
1910–11.....	55 35		644 24	
1909–10.....			79 62	
1908–09.....			1 87	
Carried forward.....	$16,315 41	$1,085,751 64	$139,862 71	$5,785,334 79

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$16,315 41	$1,085,751 64	$139,862 71	$5,785,334 79
1905–06	10 00		10 00	
1904–05			13 49	
Interest on Construction of Streets	1,646 19		18,404 95	
Hospital Department:				
Forfeiture on contract			2,000 00	
Canal Street Land:				
Rents:				
1921–22	416 68		4,583 32	
1920–21			416 68	
Park Department, 1921–22,			1,615 44	
Public Buildings Department:				
Rents:				
1921–22	200 00		1,660 00	
1920–21			110 00	
Public Works Department:				
Bridge and Ferry Division:				
Bridge Service:				
Charlestown Bridge:				
Rents:				
1921–22	224 75		2,472 25	
1920–21			449 50	
Ferry Service			3,500 00	
Sewerage Works:				
1921–22	2,607 23		15,719 77	
1920–21	179 88		2,721 29	
Carried forward	$21,600 14	$1,085,751 64	$193,539 40	$5,785,334 79

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$21,600 14	$1,085,751 64	$193,539 40	$5,785,334 79
Sewerage Works:				
1919–20	236 10		1,736 68	
1918–19	470 34		3,089 38	
1917–18	653 11		5,482 59	
1916–17	573 46		4,690 54	
1915–16	529 49		4,134 45	
1914–15	73 82		928 78	
1913–14	96 76		802 12	
1912–13	73 06		594 13	
1911–12	135 43		944 54	
1910–11	10 40		634 10	
1909–10	21 70		236 03	
1907–08			36 21	
1903–04			2 08	
Interest on Sewerage Works	776 09		6,097 39	
Separate Systems of Drainage:				
1919–20	43 46		776 38	
1918–19	142 62		1,704 46	
1917–18	38 78		1,088 44	
1916–17	132 06		1,637 57	
1915–16	54 88		641 98	
1914–15	159 94		1,278 00	
1913–14	56 40		791 54	
1912–13	195 10		1,998 23	
1911–12	159 06		1,972 38	
Interest on Separate Systems of Drainage	161 91		2,125 04	
Carried forward	$26,394 11	$1,085,751 64	$236,962 44	$5,785,334 79

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$26,394 11	$1,085,751 54	$236,962 44	$5,785 334 79
Land and Buildings for Schools:				
1921–1922			1,000 00	
Rents, 1921–22			705 00	
School Administration Building:				
Rents, 1921–22	5,753 48		23,827 89	
Sales of City Property		32,147 59	2,904 55	265,399 88
SPECIAL FUNDS.				
Duplicate and Overpayments	$653 86		$64,688 74	
Bennington Street Cemetery			80 00	
Copp's Hill Cemetery			15 00	
Dorchester North Cemetery	54 00		186 00	
Dorchester North Cemetery Trust Fund	105 00		346 00	
Dorchester South Cemetery	5 00		95 75	
Dorchester South Cemetery Trust Fund	100 00		236 00	
King's Chapel Cemetery			3 00	
Evergreen Cemetery	323 00		4,912 56	
Evergreen Cemetery Trust Fund	434 00		4,257 00	
Fairview Cemetery	566 00		6,327 70	
Fairview Cemetery Trust Fund	550 00		3,765 00	
Mt. Hope Cemetery	2,229 75		32,279 13	
Mt. Hope Cemetery Trust Fund	845 25		10,425 00	
Phipps Street Cemetery			15 00	
Carried forward	$5,865 86	$1,117,899 23	$127,631 88	$6,050,734 67

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$5,865 86	$1,117,899 23	$127,631 88	$6,050,734 67
Westerly Cemetery			10 00	
Cemetery Trust Fund	5,498 50		15,112 24	
Hospital Department:				
Unclaimed Money			262 83	
Nurses' Fund			33 00	
James L. Whitney Fund	627 23		1,229 54	
Charles River Embankment, 1911–12	72 00		1,313 74	
Interest on ditto	2 88		98 24	
		12,066 47		145,691 47
COUNTY OF SUFFOLK.				
Probation Officers, — unclaimed money			$422 20	
Interest on Deposits			14,326 23	
				14,748 43
GENERAL REVENUE.				
Building Department:				
1921–22	$2,319 75		$29,700 50	
Board of Examiners	463 00		8,374 00	
City Clerk Department:				
Hearings:				
1921–22			323 87	
1920–21			1,715 56	
Miscellaneous	1,440 65		18,785 10	
City Documents, 1921–22,	4 00		12 50	
City Planning Board			2 00	
Collecting Department, Fees and Charges	9,129 45		43,465 66	
Conscience Fund	457 90		500 90	
Carried forward	$13,814 75	$1,129,965 70	$102,880 09	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$13,814 75	$1,129,965 70	$102,880 09	$6,211,174 57
Consumptives' Hospital Department:				
1921–22	3,486 67		32,204 57	
1920–21			41,374 19	
1919–20			129 00	
Election Department, 1921–22			577 09	
Fence Viewers	14 00		46 00	
Finance Commission	6 00		14 64	
Fire Department:				
Miscellaneous, 1921–22	2,075 82		13,977 09	
Wire Division, 1921–22	3,758 91		36,614 20	
" 1920–21			11 00	
Fuel, Supplies, etc	265 48		1,768 89	
Hay Scales	22 92		217 79	
Health Department:				
Sales, etc., 1921–22	752 02		14,458 24	
" 1920–21			1,201 44	
Inspection of Milk and Vinegar	53 50		2,941 50	
Hospital Department:				
Contagious Cases:				
1921–22	3,823 30		24,689 29	
1920–21			11,196 64	
1919–20			442 50	
1918–19	60 00		220 50	
1916–17			41 00	
1912–13			50 00	
Carried forward	$28,133 37	$1,129,965 70	$285,055 66	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$28,133 37	$1,129,965 70	$285,055 66	$6,211,174 57
Paying patients	38,782 76		151,848 12	
Sale of bones	70 45		969 99	
Sale of material, etc	85 57		169 59	
Sale of old iron			14 20	
Sale of auto chassis			12 00	
Rebate on films			200 00	
Telephone	21 93		219 64	
Birth fees	34 25		163 00	
Rents	2,931 25		29,836 94	
Interest	106 34		106 34	
Institutions Department:				
Infirmary Division:				
Boston Almshouse and Hospital:				
1921–22	1,312 21		5,845 12	
1920–21			1,437 28	
1919–20			355 00	
Suffolk School for Boys:				
1921–22	731 01		2,650 66	
Child Welfare Division:				
1921–22	985 57		6,279 96	
Steamer "Monitor"	1,213 47		1,665 04	
Interest on Miscellaneous Assessments	171 67		1,058 85	
Library Department, 1921–22	5,879 31		13,698 13	
Licensing Board:				
1921–22	696 00		40,298 84	
1920–21			35 00	
Carried forward	$81,155 16	$1,129,965 70	$541,919 36	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$81,155 16	$1,129,965 70	$541,919 36	$6,211,174 57
Liquor Licenses, 1921–22	1 00		5,008 00	
Market Department	5 58		819 15	
Rents:				
1921–22	36,530 26		146,683 39	
1920–21			797 10	
Mayor	4,485 00		40,359 00	
Overseers of the Public Welfare	122,708 67		430,769 07	
Park Department:				
1921–22	190 73		3,314 07	
1920–21			3 50	
Rents:				
1921–22	1,216 09		8,425 72	
1920–21			666 83	
1919–20			25 00	
Gypsy and Brown-tail Moth Suppression:				
1921	1,381 94		15,287 44	
1920	204 45		2,786 28	
1919			255 35	
1918			40 82	
1917			14 59	
1916			13 56	
1915			2 79	
1914			91	
1913			1 20	
1912			50	
1906			5 27	
Carried forward	$247,878 88	$1,129,965 70	$1,197,198 90	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$247,878 88	$1,129,965 70	$1,197,198 90	$6,211,174 57
Bath Division, 1921–22	1,236 55		27,302 17	
Rents:				
1921–22	10 00		746 66	
1920–21			133 34	
Pedlers			2,500 00	
Police Department	712 66		44,228 99	
Rents	10 00		120 00	
Public Buildings Department:				
1921–22	189 93		724 36	
Rents:				
1921–22	2,808 83		17,101 50	
1920–21			7,287 60	
Registry Department	742 88		11,159 63	
Reserve Fund			1,122 91	
Schools and Schoolhouses:				
Schoolhouse Department:				
1921–22			1,178 30	
Rents, 1921–22			2 00	
School Instructors:				
Tuition:				
1921–22	1,480 92		207,457 38	
1920–21			6,486 67	
1919–20			11 20	
Deaf Mutes			44,878 92	
State Minor Wards,			2,461 00	
Smith Hughes Act			42,308 33	
Dog Licenses	261 00		23,902 00	
Carried forward	$255,331 65	$1,129,965 70	$1,638,311 86	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$255,331 65	$1,129,965 70	$1,638,311 86	$6,211,174 57
Refunds:				
1921–22	28 47		2,461 16	
1920–21			670 49	
Advance Payments	5,634 00		5,634 00	
Interest on ditto	347 27		347 27	
Income:				
Smith Fund	4 25		324 50	
Stoughton Fund			212 00	
School Committee:				
Supplies and Incidentals:				
1921–22	5,590 59		36,944 03	
1920–21			246 82	
Extended Use of Schools, 1921–22	1,175 93		13,999 60	
Soldiers' Relief Department			90,020 49	
Street Laying-Out Department	3,816 00		40,048 75	
Supply Department, 1921–22			500 00	
Public Works Department:				
Bridge Service, 1921–22,			216 20	
Ferry Service:				
Tolls, etc., 1921–22	6,816 70		100,035 57	
Rents:				
1921–22	38 68		780 66	
1920–21			141 69	
Lighting Service:				
1921–22	366 38		2,726 42	
Carried forward	$279,149 92	$1,129,965 70	$1,933,621 51	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward.....	$279,149 92	$1,129,965 70	$1,933,621 51	$6,211,174 57
Paving Service:				
Assessments:				
1921–22.....	322 58		12,437 49	
1920–21.....	236 62		5,338 41	
1919–20.....	152 53		1,970 29	
1918–19.....	472 44		3,592 95	
1917–18.....	260 36		1,922 75	
1916–17.....	198 79		1,189 32	
1915–16.....			223 27	
1913–14.....			17 99	
1911–12.....			20 58	
Permits:				
1921–22.....	1,682 56		22,174 13	
1920–21.....			499 00	
1915–16.....			15 60	
Labor and Material:				
1921–22.....	911 05		5,959 43	
1920–21.....	9 00		558 92	
1919–20.....			906 17	
1918–19.....			26 25	
1917–18.....			107 63	
1916-17.....			80 00	
1915–16.....			60 24	
Labor and Material, Chapter 28, Ordinances of 1914, 1921–22.....	104 75		1,162 50	
1919–20.....			39 90	
Carried forward.....	$283,500 60	$1,129,965 70	$1,991,924 33	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward.....	$283,500 60	$1,129,965 70	$1,991,924 33	$6,211,174 57
Paving Service:				
Material:				
1921–22.....	24 50		2,933 88	
1920–21.....			492 41	
1919–20.....			309 00	
1916–17.....			2 25	
Inspectors' Services:				
1921–22.....	885 50		3,323 50	
1920–21.....			609 50	
Refund on Cement...			14 25	
Removal of dead horse, 1920–21.....			56 00	
Refund of Overpayment for Services, 1921–22.....			4 00	
Penalty on Delivery of Coal.....			7 10	
Use of roller.....	18 00		18 00	
Interest on Paving Service.....	247 39		2,561 66	
Sewer Service:				
Assessments, 1921–22..			113 16	
Labor and Material:				
1921–22.....	32 43		750 98	
1920–21.....			994 89	
1916–17.....			43 18	
Entrance Fees:				
1921–22.....	108 60		2,101 18	
Carried forward.....	$284,817 02	$1,129,965 70	$2,006,259 27	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward	$284,817 02	$1,129,965 70	$2,006,259 27	$6,211,174 57
Sewer Service:				
Material:				
1921–22	10 00		400 20	
1919–20			18 00	
Rents, 1921–22			10 00	
Refund on Cement			2 25	
Disposal of Sewage			5,869 36	
Sale of Hay			21 00	
Interest on Sewer Service			170 25	
Street Cleaning Service:				
1921–22	738 50		767 06	
1920–21			1,568 75	
Rents:				
1921–22	550 00		550 00	
1920–21	50 00		350 00	
Sanitary Service:				
1921–22	10,524 16		101,112 94	
1920–21			78 35	
Taxes:				
1921	2,086,585 17		34,057,431 69	
1920	300,007 00		4,620,563 45	
1919	3,899 39		218,272 70	
1918	88 88		32,710 12	
1917	86 45		9,503 24	
1916	138 84		5,158 41	
1915	1 80		3,460 71	
1914	1 75		803 00	
Carried forward	$2,687,498 96	$1,129,965 70	$41,065,080 75	$6,211,174 57

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward.....	$2,687,498 96	$1,129,965 70	$41,065,080 75	$6,211,174 57
1913.....	1 72		708 01	
1912.....	1 64		358 60	
1911.....	1 64		702 14	
1910.....	1 64		44 28	
1909.....	1 65		1 65	
1908.....	1 65		11 55	
1907.....	1 59		11 13	
Interest on Taxes.....	58,456 95		342,309 26	
Reimbursement for loss of taxes on land used for Public Institutions.....			25,173 12	
National Bank Tax.....			1,874,717 78	
Interest on Bank Tax.....			85 99	
Corporation Tax.....	113,920 62		4,811,339 05	
Corporation Bank Tax....			26,801 82	
Income Tax.....	182,670 00		3,182,205 49	
Income Tax, Schools.....			660,122 24	
Excise Tax, Street Railway:				
1919–20.....			39 18	
1918–19.....			40 60	
Excise Tax, Foreign Ships,	98 24		6,500 05	
Street Railway Tax.....			106,626 97	
Eastern Massachusetts Street Railway Tax.....			1,590 42	
Taxes from State.....			7,410 00	
Town of Brookline.....			41 99	
Weights and Measures Department.....	1,635 03		12,522 87	
		3,044,291 33		52,124,444 97
Carried forward.....		$4,174,257 03		$58,335,619 54

	Receipts in January, 1922.		Total Receipts for twelve months ended January 31, 1922.	
Brought forward.....		$4,174,257 03		$58,335,619 54
COUNTY OF SUFFOLK.				
Fines, Fees and Costs.....	$33,115 33		$292,284 91	
House of Correction, Deer Island:				
Labor, Sale of Material, etc.:				
1921–22.....	1,359 02		20,197 50	
1920–21.....			1,299 45	
Pedlers.....			464 00	
Insanity Cases:				
1921–22.....	47 58		1,326 61	
		34,521 93		315,572 47
Total amount received and paid to City Treasurer,	.....	$4,208,778 96	.....	$58,651,192 01

CITY OF BOSTON
PRINTING DEPARTMENT

[DOCUMENT 112—1921.]

AUDITOR'S MONTHLY EXHIBIT.

GENERAL AND SPECIAL APPROPRIATIONS

FOR

1921-1922.

AUDITING DEPARTMENT,
CITY HALL, BOSTON, January 31, 1922.

To the Mayor, City Council and Heads of Departments:

SIRS,— The undersigned, in compliance with chapter 486, section 25, of the Acts of 1909, and chapter 6, section 7, Revised Ordinances of 1914, herewith presents an exhibit of the general and special appropriations for the present financial year of 1921–22, as shown in the books in his office, January 31, 1922, exhibiting the original appropriations, the balances brought forward from 1920–21, the amounts drawn January 31, the total expenditures and the balance of each appropriation unexpended at that date; also a statement of the Debt, Sinking Funds and debt incurring power January 31, 1922.

Respectfully submitted,

JOHN J. O'CALLAGHAN,
Acting City Auditor.

REGULAR DEPARTMEI

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriat 1921–22
Art Department				$57
Personal service				50
Service other than personal				2
Supplies				5
Assessing Department				247,89
Personal service				198,82
Service other than personal				4,83
Equipment				8,52
Supplies				9,71
Special items				26,00
Auditing Department				59,69
Personal service				51,88
Service other than personal				5,51
Supplies				2,30
Budget Department				7,07
Personal service				6,79
Supplies				27
Building Department:				
Department expenses				197,72
Personal service				181,55
Service other than personal				10,98
Equipment				84
Supplies				4,33
Board of Examiners				4,72
Personal service				4,41
Service other than personal				8
Supplies				22
Board of Appeal				5,02
Personal service				4,85
Service other than personal				5
Supplies				12
Carried forward				$522,69

PROPRIATIONS.

ransfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$576 00	.....	**$1,146 00**	**$140 00**	**$1,113 20**	**$32 80**	
.....	.....	500 00	125 00	500 00		
576 00	.....	596 00	15 00	591 00	5 00	
.....	.....	50 00	.....	22 20	27 80	
680 55	.....	**248,579 86**	**553 60**	**237,213 30**	**11,366 56**	
7,180 55	.....	206,005 86	553 60	202,513 91	3,491 95	
.....	.....	4,830 00	.....	3,433 68	1,396 32	
.....	$13 83	8,515 17	.....	7,993 05	522 12	
1,115 66	.....	10,830 66	.....	10,830 66		
.....	7,601 83	18,398 17	.....	12,442 00	5,956 17	
5,694 45	.....	**65,390 71**	**2,171 80**	**64,963 21**	**427 50**	
694 45	.....	52,575 71	2,171 80	52,464 49	111 22	
5,000 00	85 40	10,429 60	.....	10,113 32	316 28	
85 40	.....	2,385 40	.....	2,385 40		
658 33	.....	**7,728 37**	**138 08**	**7,689 13**	**39 24**	
658 33	.....	7,453 37	138 08	7,453 37		
.....	.....	275 00	.....	235 76	39 24	
694 45	.....	**198,414 74**	**8,927 12**	**183,540 67**	**14,874 07**	
694 45	.....	182,253 07	8,519 12	170,043 38	12,209 69	
.....	300 00	10,682 00	408 00	8,763 94	1,918 06	
.....	100 00	744 67	.....	396 49	348 18	
400 00	.....	4,735 00	.....	4,336 86	398 14	
.....	.....	**4,722 00**	**51 68**	**4,717 96**	**4 04**	
.....	.....	4,415 00	.....	4,415 00		
.....	5 96	76 04	2 22	72 00	4 04	
5 96	.....	230 96	49 46	230 96		
.....	.....	**5,020 00**	**1,045 08**	**5,007 86**	**12 14**	
10 00	.....	4,860 00	1,030 00	4,860 00		
.....	10 00	40 00	15 08	29 52	10 48	
.....	.....	120 00	.....	118 34	1 66	
303 78	.....	**$531,001 68**	**$13,027 36**	**$504,245 33**	**$26,756 35**	

Regular Departm

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriat 1921–22
Brought forward				$522,697
City Clerk Department				49,779
Personal service				45,966
Service other than personal				1,313
Equipment				150
Supplies				1,450
Special items				900
City Council				38,575
Personal service				26,130
Service other than personal				4,920
Equipment				150
Supplies				800
Incidental expenditures				6,575
City Council Proceedings				9,250
Service other than personal				9,250
City Debt Requirements:				
Sinking Funds				767,280
Interest		$1,881 94		3,421,800
City Documents				43,42
Service other than personal				43,42
City Planning Board				6,570
Personal service				5,61
Service other than personal				63
Equipment				17
Supplies				15
Collecting Department:				
Department expenses				152,44
Personal service				115,91
Service other than personal				25,33
Equipment				40
Supplies				8,90
Special items				1,90
Water Division		*34,596 76		
Personal service		31,134 76		
Service other than personal		2,212 00		
Supplies		1,250 00		
Carried forward		$36,478 70		$5,011,8

*Appropriated from Water Income.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$8,303 78	.....	$531,001 68	$13,027 36	$504,245 33	$26,756 35	
.....	.....	49,779 08	1,818 04	49,031 07	748 01	
.....	$350 00	45,616 08	1,818 04	45,148 38	467 70	
.....	388 61	924 39	.....	644 08	280 31	
83 49	.....	233 49	.....	233 49		
305 12	.....	1,755 12	.....	1,755 12		
350 00	.....	1,250 00	.....	1,250 00		
.....	.....	38,575 64	1,615 92	36,323 13	2,252 51	
.....	.....	26,130 64	1,615 92	26,130 21	43	
.....	14 80	4,905 20	.....	3,299 76	1,605 44	
14 80	.....	164 80	.....	164 80		
.....	.....	800 00	.....	733 34	66 66	
.....	.....	6,575 00	.....	5,995 02	579 98	
1,500 00	.....	10,750 00	72 95	10,665 04	84 96	
1,500 00	.....	10,750 00	72 95	10,665 04	84 96	
.....	.....	767,286 00	.....	767,286 00		
.....	87,000 00	3,336,682 80	790,173 21	3,334,935 82	1,746 98	
.....	.....	43,422 08	8,142 50	43,201 87	220 21	
.....	.....	43,422 08	8,142 50	43,201 87	220 21	
735 00	.....	7,313 12	495 80	7,141 92	171 20	
735 00	.....	6,353 12	495 80	6,353 12		
.....	.....	630 00	.....	472 75	157 25	
.....	.....	175 00	.....	172 18	2 82	
.....	.....	155 00	.....	143 87	11 13	
694 45	.....	153,142 15	16,855 88	150,820 51	2,321 64	
3,021 85	.....	118,936 55	6,727 00	118,921 48	15 07	
1,673 47	3,327 40	23,679 07	9,982 28	22,934 39	744 68	
239 12	.....	639 12	.....	639 12		
1,000 00	1,912 59	7,987 41	146 60	6,425 52	1,561 89	
.....	.....	1,900 00		1,900 00		
.....	.....	34,596 76	2,059 97	34,103 07	493 69	
.....	.....	31,134 76	1,729 67	30,965 78	168 98	
300 00	.....	2,512 00	324 90	2,458 72	53 28	
.....	300 00	950 00	5 40	678 57	271 43	
11,233 23	$87,000 00	$4,972,549 31	$834,261 63	$4,937,753 76	$34,795 55	

Regular Departm

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriat 1921–2
Brought forward	.....	$36,478 70	.....	$5,011,837
Consumptives' Hospital Department	$1,058 38	456 88	.....	385,40
Personal service	.....	.....	.....	194,66
Service other than personal	.....	.....	.....	41,11
Equipment	.....	.....	.....	13,90
Supplies	.....	.....	.....	125,57
Materials	.....	.....	.....	5,35
Special items	.....	.....	.....	4,00
Incidental expenditures	1,058 38	456 88	.....	80
Election Department	.....	.....	.....	151,36
Personal service	.....	.....	.....	101,17
Service other than personal	.....	.....	.....	40,29
Equipment	.....	.....	.....	2,36
Supplies	.....	.....	.....	5,77
Materials	.....	.....	.....	1,75
Finance Commission	.....	.....	.....	40,00
Personal service	.....	.....	.....	23,16
Service other than personal	.....	.....	.....	11,71
Equipment	.....	.....	.....	20
Supplies	.....	.....	.....	22
Incidental expenditures	.....	.....	.....	4,69
Fire Department:				
Department expenses	.....	.....	.....	3,277,53
Personal service	.....	.....	.....	2,415,10
Service other than personal	.....	.....	.....	107,44
Equipment	.....	.....	.....	263,93
Supplies	.....	.....	.....	198,95
Materials	.....	.....	.....	55,10
Special items	.....	.....	.....	237,00
Wire Division	.....	.....	.....	89,07
Personal service	.....	.....	.....	79,90
Service other than personal	.....	.....	.....	4,14
Equipment	.....	.....	.....	57
Supplies	.....	.....	.....	2,41
Materials	.....	.....	.....	53
Special items	.....	.....	.....	1,50
Carried forward	$1,058 38	$36,935 58	.....	$8,955,21

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
$11,233 23	$87,000 00	$4,972,549 31	$834,261 63	$4,937,753 76	$34,795 55	
.....	.....	386,919 78	14,504 20	367,795 26	19,124 52	
.....	1,328 89	193,332 63	1,451 85	177,839 03	15,493 60	
1,033 89	.....	42,147 89	7,017 36	40,480 28	1,667 61	
220 00	.....	14,126 00	867 83	13,893 46	232 54	
.....	.....	125,573 00	4,477 99	125,346 83	226 17	
75 00	.....	5,425 00	391 96	5,300 12	124 88	
.....	.....	4,000 00	297 21	3,982 52	17 48	
.....	.....	2,315 26	.....	953 02	1,362 24	
13,197 44	.....	164,559 78	5,381 80	146,686 23	17,873 55	
6,347 44	410 43	107,115 35	5,381 80	106,085 83	1,029 52	
4,775 43	1,834 71	43,233 72	.....	26,878 16	16,355 56	
2,187 00	1,000 00	3,555 00	.....	3,401 27	153 73	
2,253 46	.....	8,026 46	.....	7,875 46	151 00	
1,000 00	120 75	2,629 25	.....	2,445 51	183 74	
.....	.....	40,000 00	4,545 27	35,857 48	4,142 52	
1,384 33	.....	24,552 33	1,917 00	24,520 00	32 33	
417 08	1,384 43	10,742 75	1,559 09	9,373 33	1,369 42	
100 00	.....	300 00	170 77	268 84	31 16	
100 00	.....	324 00	193 08	269 02	54 98	
.....	617 08	4,080 92	705 33	1,426 29	2,654 53	
.....	55,000 00	3,222,533 62	255,465 08	3,206,511 71	16,021 91	
.....	.....	2,415,105 62	188,818 48	2,409,978 77	5,126 85	
7,361 80	13,353 00	101,451 80	12,959 71	98,910 50	2,541 30	
7,703 00	33,669 00	237,969 00	24,895 05	236,609 69	1,359 31	
1,165 00	23,107 80	177,007 20	4,655 00	174,859 39	2,147 81	
.....	1,100 00	54,000 00	4,403 89	49,931 72	4,068 28	
.....	.....	237,000 00	19,732 95	236,221 64	778 36	
.....	.....	89,076 88	6,456 83	83,653 28	5,423 60	
.....	.....	79,907 18	6,185 36	75,486 53	4,420 65	
.....	.....	4,145 70	.....	3,986 25	159 45	
.....	.....	577 00	271 47	310 56	266 44	
.....	.....	2,416 00	.....	2,272 87	143 13	
.....	.....	531 00	.....	97 07	433 93	
.....	.....	1,500 00	.....	1,500 00		
4,430 67	$142,000 00	$8,875,639 37	$1,120,614 81	$8,778,257 72	$97,381 65	

Regular Departm

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropria 1921–2
Brought forward	$1,058 38	$36,935 58		$8,955,2
Health Department		269 43		479,1
Personal service		269 43		349,3
Service other than personal				95,8
Equipment				13,2
Supplies				17,9
Materials				3
Special items				2,5
Hospital Department		2,424 00		1,240,6
Personal service		250 00		598,6
Service other than personal				122,0
Equipment				62,3
Supplies		2,174 00		424,1
Materials				30,0
Special items				1,8
Incidental expenditures				1,8
Institutions Department:				
Central Office				53,9
Personal service				46,1
Service other than personal				5,2
Equipment				9
Supplies				1,7
Child Welfare Division				187,0
Personal service				18,3
Service other than personal				142,1
Equipment				24,4
Supplies				1,0
Materials				
Special items				1,0
Suffolk School for Boys				4,
Carried forward	$1,058 38	$39,629 01		$10,921,

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$24,430 67	**$142,000 00**	**$8,875,639 37**	**$1,120,614 81**	**$8,778,257 72**	**$97,381 65**	
.....	**24,600 00**	**454,845 97**	**27,188 24**	**448,476 06**	**6,369 91**	
.....	26,266 66	323,042 88	21,352 28	321,948 76	1,094 12	
.....	850 58	95,310 85	3,367 07	91,062 73	4,248 12	
500 00	.....	13,700 00	1,502 85	12,772 65	927 35	
1,775 58	50 00	19,675 58	890 11	19,595 08	80 50	
125 00	.....	450 00	75 93	430 18	19 82	
166 66	.....	2,666 66	.....	2,666 66		
.....	.....	**1,243,109 00**	**79,990 10**	**1,232,171 61**	**10,937 39**	
.....	3,865 48	594,985 52	45,749 06	592,195 59	2,789 93	
2,395 57	3,619 17	120,810 40	16,048 74	112,969 30	7,841 10	
5,861 94	1,963 63	66,213 31	259 50	66,213 31		
6,779 22	1,910 00	431,178 22	17,225 02	431,178 22		
324 15	4,522 01	25,802 14	514 89	25,802 14		
913 80	150 24	2,563 56	192 89	2,497 05	66 51	
.....	244 15	1,555 85	.....	1,316 00	239 85	
75 00	.....	**54,070 41**	**3,575 10**	**53,340 86**	**729 55**	
.....	600 00	45,506 41	3,575 10	45,484 06	22 35	
450 00	76 35	5,597 65	.....	5,051 98	545 67	
.....	.....	945 00	.....	840 40	104 60	
301 35	.....	2,021 35	.....	1,964 42	56 93	
.....	**4,953 22**	**182,711 90**	**1,362 13**	**175,551 94**	**7,159 96**	
.....	.....	18,365 12	1,350 00	17,991 65	373 47	
.....	5,465 70	136,653 30	12 13	130,657 33	5,995 97	
50 00	.....	24,450 00	.....	24,010 36	439 64	
462 48	.....	2,143 48	.....	1,954 57	188 91	
.....	.....	100 00	.....	21 35	78 65	
.....	.....	1,000 00	.....	916 68	83 32	
.....	.....	**4,500 00**	.....	**4,150 67**	**349 33**	
$24,505 67	**$171,553 22**	**$10,814,876 65**	**$1,232,730 38**	**$10,691,948 86**	**$122,927 79**	

Regular Departm

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriat 1921-22
Brought forward	$1,058 38	$39,629 01		$10,921,23
Infirmary Division:				
Boston Almshouse and Hospital				389,86
Personal service				145,77
Service other than personal				23,59
Equipment				20,91
Supplies				174,88
Materials				24,20
Special items				50
Steamers "Monitor" and "George A. Hibbard"				67,07
Personal service				38,86
Service other than personal				11,15
Equipment				1,10
Supplies				14,58
Materials				1,005
Special items				360
Law Department				57,762
Personal service				55,712
Service other than personal				1,215
Equipment				250
Supplies				585
Library Department				747,120
Personal service				525,000
Service other than personal				65,170
Equipment				107,965
Supplies				35,885
Materials				13,100
Licensing Board				35,89
Personal service				26,77
Service other than personal				7,34
Equipment				12
Supplies				1,65
Market Department				13,70
Personal service				12,35
Service other than personal				61
Equipment				4
Carried forward	$1,058 38	$39,629 01		$12,232,66

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorised but not issued
$24,505 67	$171,553 22	$10,814,876 65	$1,232,730 38	$10,691,948 86	$122,927 79	
.....	**1,500 00**	**388,367 93**	**21,399 25**	**369,375 16**	**18,992 77**	
4,800 00	3,565 95	147,005 98	10,984 25	142,867 22	4,138 76	
662 55	400 00	23,854 55	555 18	18,884 59	4,969 96	
.....	.....	20,918 00	278 54	18,899 24	2,018 76	
1,245 09	2,000 00	174,128 09	9,108 64	169,077 99	5,050 10	
.....	2,400 00	21,803 00	472 64	19,350 80	2,452 20	
158 31	.....	658 31	.....	295 32	362 99	
.....	.....	**67,072 04**	**4,771 78**	**66,416 90**	**655 14**	
400 00	345 00	38,920 04	2,819 78	38,693 28	226 76	
506 14	120 00	11,542 14	1,125 00	11,527 57	14 57	
.....	.....	1,100 00	.....	1,039 79	60 21	
220 34	550 00	14,256 34	827 00	13,977 16	279 18	
.....	261 48	743 52	.....	669 10	74 42	
150 00	.....	510 00	.....	510 00		
.....	.....	**57,762 68**	**772 36**	**56,630 65**	**1,132 03**	
.....	772 51	54,940 17	772 36	54,112 66	827 51	
300 00	.....	1,515 00	.....	1,241 86	273 14	
315 10	.....	565 10	.....	533 72	31 38	
157 41	.....	742 41	.....	742 41		
.....	.....	**747,120 00**	**57,202 97**	**734,892 07**	**12,227 93**	
.....	.....	525,000 00	40,738 42	517,164 71	7,835 29	
5,080 55	100 00	70,150 55	13,769 83	69,578 84	571 71	
100 00	681 20	107,383 80	781 08	106,483 57	900 23	
1,200 00	3,874 35	33,210 65	1,344 17	32,091 85	1,118 80	
.....	1,725 00	11,375 00	569 47	9,573 10	1,801 90	
.....	.....	**35,895 48**	**682 73**	**35,208 36**	**687 12**	
.....	450 00	26,324 48	682 05	25,931 57	392 91	
460 00	28 63	7,776 37	68	7,487 33	289 04	
.....	60 85	64 15	.....	59 71	4 44	
79 48	.....	1,730 48	.....	1,729 75	73	
.....	.....	**13,706 18**	**489 67**	**13,691 03**	**15 15**	
.....	.....	12,351 68	460 48	12,351 68	.....	
.....	.....	614 00	7 19	609 16	4 84	
.....	.....	43 50	.....	42 16	1 34	
$24,505 67	$173,053 22	$12,124,800 96	$1,318,049 14	$11,968,163 03	$156,637 93	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,058 38	$39,629 01	.....	$12,232,661
Market Department:				
Supplies	.....	.....	.....	300
Materials	.....	.....	.....	37
Special items	.....	.....	.....	360
Mayor, Office Expenses	.....	19 15	.....	53,636
Personal service	.....	.....	.....	33,338
Service other than personal	.....	.....	.....	6,748
Equipment	.....	.....	.....	850
Supplies	.....	.....	.....	2,700
Incidental expenditures	.....	19 15	.....	10,000
Conventions, etc.	.....	.....	.....	5,000
Public Celebrations	21 55	343 08	.....	50,000
Overseeing of the Poor Department:				
Central Office	.....	.....	.....	1,108,125
Personal service	.....	.....	.....	60,067
Service other than personal	.....	.....	.....	5,595
Equipment	.....	.....	.....	625
Supplies	.....	.....	.....	5,087
Special items	.....	.....	.....	1,036,750
Temporary Home	.....	.....	.....	7,877
Personal service	.....	.....	.....	2,470
Service other than personal	.....	.....	.....	1,026
Equipment	.....	.....	.....	498
Supplies	.....	.....	.....	3,883
Wayfarers' Lodge	.....	.....	.....	13,667
Personal service	.....	.....	.....	4,790
Service other than personal	.....	.....	.....	1,397
Equipment	.....	.....	.....	1,355
Supplies	.....	.....	.....	6,125
Park Department:				
Department Expenses	.....	435 42	.....	1,267,477
Personal service	.....	435 42	.....	897,129
Service other than personal	.....	.....	.....	119,100
Equipment	.....	.....	.....	39,998
Carried forward	$1,079 93	$40,426 66	.....	$14,738,44

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$24,505 67	$173,053 22	$12,124,800 96	$1,318,049 14	$11,968,163 03	$156,637 93	
.....	.....	300 00	22 00	294 93	5 07	
.....	.....	37 00	.....	33 10	3 90	
.....	.....	360 00	.....	360 00		
.....	.....	**53,655 20**	**5,807 30**	**53,286 79**	**368 41**	
.....	1,675 07	31,962 98	2,466 36	31,539 13	423 85	
38 81	1,324 96	5,461 85	316 98	5,315 39	146 46	
.....	194 45	655 55	121 07	557 45	98 10	
99 55	.....	2,799 55	262 12	2,799 55		
3,056 12	.....	13,075 27	2,640 77	13,075 27		
.....	.....	**5,000 00**	**200 00**	**4,288 36**	**711 64**	
.....	.....	**50,364 63**	**764 00**	**49,940 60**	**424 03**	
91,024 65	.....	**1,199,150 23**	**97,263 31**	**1,198,049 06**	**1,101 17**	
.....	.....	60,067 78	3,763 31	59,341 65	726 13	
23 70	.....	5,619 00	.....	5,619 00		
.....	72 50	552 50	.....	552 50		
1,173 45	.....	6,260 95	.....	6,260 95		
89,900 00	.....	1,126,650 00	93,500 00	1,126,274 96	375 04	
18 83	**1,104 70**	**6,791 13**	.....	**6,701 13**	**90 00**	
25 00	.....	2,495 00	.....	2,495 00		
23 71	196 60	853 11	.....	853 11		
18 83	15 18	501 65	.....	411 65	90 00	
9 42	951 05	2,941 37	.....	2,941 37		
.....	**38 78**	**13,628 94**	**320 44**	**12,057 42**	**1,571 52**	
.....	406 90	4,383 82	320 44	4,358 72	25 10	
406 90	.....	1,803 90	.....	1,481 55	322 35	
277 86	.....	1,632 86	.....	1,149 37	483 49	
.....	316 64	5,808 36	.....	5,067 78	740 58	
1,000 00	**8,500 00**	**1,260,412 87**	**77,123 66**	**1,249,674 32**	**10,738 55**	
.....	21,326 67	876,238 20	67,293 77	874,865 80	1,372 40	
9,948 12	4,710 11	124,338 01	2,988 47	122,133 15	2,204 86	
2,804 62	465 00	42,337 62	426 58	39,914 59	2,423 03	
116,549 15	**$182,696 70**	**$14,713,803 96**	**$1,499,527 85**	**$14,542,160 71**	**$171,643 25**	

Regular Departm

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropria 1921–2
Brought forward	$1,079 93	$40,426 66		$14,738,44
Park Department:				
Supplies				93,10
Materials				54,45
Special items				63,70
Incidental expenditures				
Cemetery Division				125,43
Personal service				104,39
Service other than personal				8,43
Equipment				3,05
Supplies				6,56
Materials				1,70
Special items				1,30
Police Department				4,113,27
Personal service				3,360,38
Service other than personal				186,53
Equipment				156,52
Supplies				142,85
Special items				266,98
Public Buildings Department		120 00		384,16
Personal service				220,88
Service other than personal		120 00		78,52
Equipment				16,14
Supplies				54,63
Materials				1,80
Special items				12,17
Public Works Department:				
Central Office				88,63
Personal service				83,80
Service other than personal				2,12
Equipment				62
Supplies				2,07
Bridge Service				432,76
Personal service				335,86
Service other than personal				40,10
Equipment				3,10
Supplies				9,30
Carried forward	$1,079 93	$40,546 66		$19,882,71

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
116,549 15	**$182,696 70**	**$14,713,803 96**	**$1,499,527 85**	**$14,542,160 71**	**$171,643 25**	
17,219 20	600 00	109,719 20	264 04	108,878 47	840 73	
870 74	5,256 05	50,064 69	1,958 67	47,418 52	2,646 17	
915 15	7,900 00	56,715 15	3,580 36	55,852 02	863 13	
1,000 00	.....	1,000 00	611 77	611 77	388 23	
.....	.....	**125,434 68**	**4,445 52**	**116,374 79**	**9,059 89**	
.....	1,967 73	102,426 95	3,856 83	96,999 97	5,426 98	
1,532 65	.....	9,962 65	.....	9,806 82	155 83	
.....	.....	3,050 00	588 69	2,612 45	437 55	
435 08	.....	6,995 08	.....	5,313 52	1,681 56	
.....	.....	1,700 00	.....	577 75	1,122 25	
.....	.....	1,300 00	.....	1,064 28	235 72	
.....	**25,000 00**	**4,088,274 90**	**303,374 26**	**4,009,803 44**	**78,471 46**	
.....	46,256 66	3,314,125 24	258,590 16	3,309,748 44	4,376 80	
8,500 00	.....	195,035 00	13,712 45	171,070 74	23,964 26	
.....	.....	156,525 00	16,639 42	111,711 18	44,813 82	
3,000 00	.....	145,850 00	14,432 23	141,916 00	3,934 00	
9,756 66	.....	276,739 66	.....	275,357 08	1,382 58	
12,125 00	.....	**396,406 38**	**27,293 01**	**384,685 92**	**11,720 46**	
625 00	.....	221,512 38	15,696 61	217,009 18	4,503 20	
6,500 00	654 93	84,489 07	7,634 44	81,301 71	3,187 36	
148 15	3 69	16,284 46	3,220 85	16,149 58	134 88	
350 22	.....	54,985 22	175 34	54,242 37	742 85	
.....	.....	1,800 00	81 74	1,607 23	192 77	
5,160 25	.....	17,335 25	484 03	14,375 85	2,959 40	
.....	.....	**88,634 20**	**6,141 05**	**88,308 02**	**326 18**	
.....	197 58	83,608 62	4,910 08	83,608 62		
260 24	1 83	2,384 41	1,092 40	2,146 01	238 40	
26 71	87 66	564 05	.....	526 71	37 34	
12	.....	2,077 12	138 57	2,026 68	50 44	
.....	**3,106 95**	**429,662 27**	**29,183 16**	**420,588 82**	**9,073 45**	
42	4,416 50	331,453 14	25,301 83	327,823 76	3,629 38	
216 50	842 57	39,473 93	760 33	37,498 90	1,975 03	
3,000 00	450 00	5,650 00	2 105 91	4,694 39	955 61	
1,450 00	300 00	10,450 00	14 85	9,997 09	452 91	
8,674 15	**$210,803 65**	**$19,842,216 39**	**$1,869,964 85**	**$19,561,921 70**	**$280,294 69**	

Regular Departm

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriati 1921–22.
Brought forward	$1,079 93	$40,546 66	.....	$19,882,71
Bridge Service:				
Materials	.....	.....	.....	39,20
Special items	.....	.....	.....	5,20
Ferry Service	.....	.....	.....	501,85
Personal service	.....	.....	.....	298,64
Service other than personal	.....	.....	.....	72,13
Equipment	.....	.....	.....	3,39
Supplies	.....	.....	.....	106,12
Materials	.....	.....	.....	13,95
Special items	.....	.....	.....	7,60
Lighting Service	.....	.....	.....	727,68
Personal service	.....	.....	.....	6,12
Service other than personal	.....	.....	.....	719,23
Equipment	.....	.....	.....	1,65
Supplies	.....	.....	.....	32
Special items	.....	.....	.....	36
Paving Service	.....	.....	.....	1,278,47
Personal service	.....	.....	.....	853,13
Service other than personal	.....	.....	.....	132,60
Equipment	.....	.....	.....	16,14
Supplies	.....	.....	.....	50,22
Materials	.....	.....	.....	189,57
Special items	.....	.....	.....	36,80
Sanitary Service	.....	.....	.....	1,507,25
Personal service	.....	.....	.....	797,69
Service other than personal	.....	.....	.....	567,58
Equipment	.....	.....	.....	27,19
Supplies	.....	.....	.....	67,51
Materials	.....	.....	.....	20,64
Special items	.....	.....	.....	26,70
Street Cleaning and Oiling Service	.....	.....	.....	954,6
Personal service	.....	.....	.....	642,8
Service other than personal	.....	.....	.....	136,1
Equipment	.....	.....	.....	34,1
Carried forward	$1,079 93	$40,546 66	.....	$24,852,6

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$128,674 15	**$210,803 65**	**$19,842,216 39**	**$1,869,964 85**	**$19,561,921 70**	**$280,294 69**	
90	1,866 95	37,333 95	944 24	35,445 43	1,888 52	
101 25	.....	5,301 25	56 00	5,129 25	172 00	
3,106 95	.....	**504,963 52**	**37,091 32**	**496,836 35**	**8,127 17**	
.....	3,415 70	295,233 87	23,406 36	294,299 93	933 94	
24,278 62	513 32	95,902 30	7,054 38	89,078 41	6,823 89	
414 81	406 98	3,402 83	.....	3,377 83	25 00	
177 29	15,140 21	91,162 08	6,630 58	90,867 74	294 34	
218 96	2,558 78	11,610 18	.....	11,610 18		
102 26	50 00	7,652 26	.....	7,602 26	50 00	
.....	**5,596 65**	**722,091 55**	**661 96**	**722,091 55**		
.....	.....	6,123 20	256 96	6,123 20		
53 10	5,608 44	713,674 66	.....	713,674 66		
.....	77 35	1,572 65	405 00	1,572 65		
75 00	38 96	361 04	.....	361 04		
.....	.....	360 00	.....	360 00		
11,420 80	**711 40**	**1,289,183 80**	**89,571 05**	**1,287,913 15**	**1,270 65**	
.....	39,641 50	813,491 90	72,851 73	812,609 14	882 76	
19,920 37	2,306 04	150,215 33	3,942 76	150,205 53	9 80	
3,191 78	741 64	18,590 14	150 00	18,583 64	6 50	
6,075 00	2,985 65	53,314 35	.....	53,129 15	185 20	
27,101 12	451 18	216,224 94	12,145 42	216,038 55	186 39	
2,848 84	2,301 70	37,347 14	481 14	37,347 14		
30,791 35	.....	**1,538,047 98**	**130,177 24**	**1,536,633 27**	**1,414 71**	
.....	17,949 65	779,748 98	60,671 92	778,353 13	1,395 85	
62,635 30	.....	630,218 30	67,407 88	630,213 00	5 30	
360 00	2,422 64	25,062 36	.....	25,062 36		
1,323 07	15,854 30	52,978 77	891 44	52,978 77		
1,128 62	151 73	21,616 89	.....	21,612 73	4 16	
2,950 00	1,227 32	28,422 68	1,206 00	28,413 28	9 40	
.....	**36,615 50**	**918,041 30**	**52,219 54**	**916,061 41**	**1,979 89**	
3,015 06	20,778 85	625,123 01	48,495 93	623,539 61	1,583 40	
4,285 00	2,075 61	138,329 39	2,377 92	138,118 26	211 13	
3,398 42	1,271 43	36,226 99	230 20	36,221 29	5 70	
73,993 25	**$253,727 20**	**$24,814,544 54**	**$2,179,685 96**	**$24,521,457 43**	**$293,087 11**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,079 93	$40,546 66	.....	$24,852,631
Street Cleaning and Oiling Service:				
Supplies	.....	.....	.....	52,800
Materials	.....	.....	.....	74,050
Special items	.....	.....	.....	14,700
Sewer Service	.....	.....	.....	607,430
Personal service	.....	.....	.....	347,444
Service other than personal	.....	.....	.....	88,053
Equipment	.....	.....	.....	22,766
Supplies	.....	.....	.....	119,752
Materials	.....	.....	.....	13,115
Special items	.....	.....	.....	16,300
Water Service.*				
Registry Department	.....	.....	.....	46,777
Personal service	.....	.....	.....	33,780
Service other than personal	.....	.....	.....	9,822
Equipment	.....	.....	.....	175
Supplies	.....	.....	.....	2,400
Special items	.....	.....	.....	600
Reserve Fund	.....	244 50	.....	400,000
Schools:				
School Committee	.....	9,625 51	.....	9,853,706
Extended use of public schools	.....	1,400 00	.....	58,290
Pensions to teachers	.....	45,528 89	.....	106,845
Physical education	.....	.....	.....	170,400
School physicians and school nurses	.....	.....	.....	137,372
Schoolhouse Department	.....	.....	.....	976,874
Sinking Funds Department	.....	.....	.....	2,575
Personal service	.....	.....	.....	1,800
Supplies	.....	.....	.....	775
Soldiers' Relief Department	.....	.....	.....	913,772
Personal service	.....	.....	.....	35,103
Service other than personal	.....	.....	.....	864
Equipment	.....	.....	.....	1,25
Supplies	.....	.....	.....	1,20
Special items	.....	.....	.....	875,34
Carried forward	$1,079 93	$97,345 56	.....	$38,126,69

* See pages 40 and 49.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorised but not issued.
$173,993 25	**$253,727 20**	**$24,814,544 54**	**$2,179,685 96**	**$24,521,457 43**	**$293,087 11**	
1,928 59	1,689 37	53,039 22	495 23	52,914 20	125 02	
1,208 29	26,817 60	48,440 69	1 40	48,386 05	54 64	
2,182 00	.....	16,882 00	618 86	16,882 00	.....	
.....	.....	**607,430 67**	**34,161 36**	**607,043 15**	**387 52**	
.....	8,858 98	338,585 59	27,096 41	338,198 07	387 52	
14,181 66	61 27	102,173 49	36 60	102,173 49		
3,982 38	71 81	26,676 57	.....	26,676 57		
4,931 71	13,551 80	111,131 91	6,506 26	111,131 91		
409 54	956 31	12,568 23	252 37	12,568 23		
.....	5 12	16,294 88	269 72	16,294 88		
.....	.....	**46,777 21**	**2,249 07**	**40,372 40**	**6,404 81**	
.....	.....	33,780 21	2,248 07	31,006 93	2,773 28	
.....	.....	9,822 00	1 00	6,439 75	3,382 25	
.....	.....	175 00	.....	153 39	21 61	
.....	.....	2,400 00	.....	2,200 66	199 34	
.....	.....	600 00	.....	571 67	28 33	
.....	**154,669 92**	**245,574 58**	**20,420 60**	**215,081 12**	**30,493 46**	
.....	.....	**9,863,331 82**	**300,411 17**	**9,702,372 41**	**160,959 41**	
.....	.....	**59,690 98**	**3,944 75**	**59,309 92**	**381 06**	
.....	.....	**152,374 51**	.....	**152,374 51**		
.....	.....	**170,400 25**	**4,626 66**	**167,993 40**	**2,406 85**	
.....	.....	**137,372 93**	**4,161 38**	**132,158 23**	**5,214 70**	
.....	.....	**976,874 21**	**83,849 32**	**953,712 71**	**23,161 50**	
.....	.....	**2,575 00**	.....	**2,574 17**	**83**	
.....	.....	1,800 00	.....	1,800 00		
.....	.....	775 00	.....	774 17	83	
149,505 43	.....	**1,063,277 79**	**10,126 64**	**1,061,797 06**	**1,480 73**	
1,755 43	.....	36,859 07	1,419 64	36,442 86	416 21	
400 00	.....	1,264 50	.....	1,255 83	8 67	
350 00	.....	1,607 00	.....	1,344 19	262 81	
.....	.....	1,200 00	.....	1,069 46	130 54	
147,000 00	.....	1,022,347 22	8,707 00	1,021,684 72	662 50	
$323,498 68	**$408,397 12**	**$38,140,224 49**	**$2,643,636 91**	**$37,616,246 51**	**$523,977 98**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriatio 1921–22.
Brought forward	$1,079 93	$97,345 56	.....	$38,126,697
Statistics Department	.....	.....	.....	10,488
Personal service	.....	.....	.....	8,086
Service other than personal	.....	.....	.....	2,305
Equipment	.....	.....	.....	22
Supplies	.....	.....	.....	75
City Record, publication of.*				
Street Laying-Out Department	.....	.....	.....	161,333
Personal service	.....	.....	.....	152,140
Service other than personal	.....	.....	.....	6,768
Equipment	.....	.....	.....	425
Supplies	.....	.....	.....	2,000
Supply Department	.....	.....	.....	46,437
Personal service	.....	.....	.....	32,363
Service other than personal	.....	.....	.....	9,284
Equipment	.....	.....	.....	1,790
Supplies	.....	.....	.....	3,000
Treasury Department	.....	.....	.....	55,110
Personal service	.....	.....	.....	42,100
Service other than personal	.....	.....	.....	10,560
Equipment	.....	.....	.....	650
Supplies	.....	.....	.....	1,800
Weights and Measures Department	.....	.....	.....	36,602
Personal service	.....	.....	.....	28,357
Service other than personal	.....	.....	.....	2,857
Equipment	.....	.....	.....	3,370
Supplies	.....	.....	.....	2,017
County of Suffolk:				
Suffolk County Courthouse, Custodian	.....	.....	.....	123,376
Personal service	.....	.....	.....	113,110
Service other than personal	.....	.....	.....	3,791
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	125
Special items	.....	.....	.....	6,050
Carried forward	$1,079 93	$97,345 56	.....	$38,560,046

* See pages 34 and 48.

Appropriations.—Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued
$323,498 68	$408,397 12	$38,140,224 49	$2,643,636 91	$37,616,246 51	$523,977 98	
.....	.....	**10,488 08**	**368 16**	**8,416 73**	**2,071 35**	
.....	.....	8,086 08	386 16	8,046 63	39 45	
.....	.....	2,305 00	.....	280 40	2,024 60	
.....	.....	22 00	.....	20 40	1 60	
.....	.....	75 00	.....	69 30	5 70	
.....	.....	**161,333 98**	**9,542 12**	**159,927 81**	**1,406 17**	
.....	.....	152,140 98	9,542 12	151,595 66	545 32	
.....	115 86	6,652 14	.....	5,794 99	857 15	
10 66	.....	435 66	.....	431 96	3 70	
105 20	.....	2,105 20	.....	2,105 20		
.....	.....	**46,437 16**	**1,605 55**	**40,065 72**	**6,371 44**	
.....	1,862 00	30,501 16	1,605 55	26,886 68	3,614 48	
260 00	.....	9,544 00	.....	7,180 12	2,363 88	
82 00	.....	1,872 00	.....	1,870 45	1 55	
1,520 00	.....	4,520 00	.....	4,128 47	391 53	
694 45	.....	**55,805 25**	**1,631 93**	**50,415 85**	**5,389 40**	
694 45	.....	42,794 95	1,546 93	39,204 10	3,590 85	
.....	47 10	10,513 20	.....	9,279 65	1,233 55	
.....	.....	650 00	85 00	85 00	565 00	
47 10	.....	1,847 10	.....	1,847 10		
.....	.....	**36,602 28**	**2,055 52**	**34,910 99**	**1,691 29**	
.....	443 33	27,913 95	2,055 52	26,486 13	1,427 82	
443 33	.....	3,300 48	.....	3,239 39	61 09	
.....	.....	3,370 00	.....	3,344 41	25 59	
.....	.....	2,017 85	.....	1,841 06	176 79	
.....	.....	**123,376 82**	**8,915 75**	**118,708 09**	**4,668 73**	
.....	.....	113,110 24	8,915 75	110,834 18	2,276 06	
.....	.....	3,791 58	.....	3,228 95	562 63	
.....	.....	300 00	.....	100 00	200 00	
.....	.....	125 00	.....	77 15	47 85	
.....	.....	6,050 00	.....	4,467 81	1,582 19	
324,193 13	**$408,397 12**	**$38,574,268 06**	**$2,667,755 94**	**$38,028,691 70**	**$545,576 36**	

Regular Departme

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriati 1921–22.
Brought forward	$1,079 93	$97,345 56	.....	$38,560,046
Suffolk County Courthouse, County Buildings	.....	.....	.....	80,797
Service other than personal	.....	.....	.....	22,547
Equipment	.....	.....	.....	24,600
Supplies	.....	.....	.....	31,150
Materials	.....	.....	.....	2,500
County Buildings	.....	.....	.....	57,306
Personal service	.....	.....	.....	42,675
Service other than personal	.....	.....	.....	9,649
Equipment	.....	.....	.....	1,900
Supplies	.....	.....	.....	2,610
Materials	.....	.....	.....	160
Special items	.....	.....	.....	312
Jail	.....	.....	.....	146,394
Personal service	.....	.....	.....	77,004
Service other than personal	.....	.....	.....	12,065
Equipment	.....	.....	.....	6,850
Supplies	.....	.....	.....	43,375
Materials	.....	.....	.....	4,900
Special items	.....	.....	.....	2,200
Supreme Judicial Court	.....	.....	.....	54,706
Personal service	.....	.....	.....	42,354
Service other than personal	.....	.....	.....	9,904
Equipment	.....	.....	.....	600
Supplies	.....	.....	.....	900
Special items	.....	.....	.....	540
Incidental expenditures	.....	.....	.....	408
Superior Court, Civil Session, General Expenses,	.....	.....	.....	455,516
Personal service	.....	.....	.....	197,933
Service other than personal	.....	.....	.....	242,030
Equipment	.....	.....	.....	4,950
Supplies	.....	.....	.....	4,500
Special items	.....	.....	.....	6,103
Superior Court, Civil Session, Clerk's Office	.....	.....	.....	119,904
Personal service	.....	.....	.....	98,273
Service other than personal	.....	.....	.....	12,500
Equipment	.....	.....	.....	600
Carried forward	$1,079 93	$97,345 56	.....	$39,474,673

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$324,193 13	$408,397 12	$38,574,268 06	$2,667,755 94	$38,028,691 70	$545,576 36	
.....	.....	80,797 00	12,109 74	63,028 50	17,768 50	
1,344 30	.....	23,891 30	679 17	20,452 16	3,439 14	
.....	2,382 97	22,217 03	8,483 00	14,283 38	7,933 65	
388 94	.....	31,538 94	2,759 61	25,143 23	6,395 71	
649 73	.....	3,149 73	187 96	3,149 73		
1,462 60	.....	58,769 00	3,394 17	57,855 66	913 34	
.....	.....	42,675 40	3,133 80	42,189 40	486 00	
728 10	.....	10,377 10	135 42	10,347 10	30 00	
25 48	229 17	1,696 31	22 50	1,471 57	224 74	
938 19	.....	3,548 19	102 45	3,422 96	125 23	
.....	.....	160 00	.....	112 63	47 37	
.....	.....	312 00	.....	312 00		
344 40	.....	146,739 06	.....	146,405 69	333 37	
.....	249 39	76,755 27	.....	76,755 27		
530 47	100 00	12,495 47	.....	12,494 42	1 05	
.....	634 57	6,215 43	.....	6,197 56	17 87	
683 49	530 65	43,527 84	.....	43,355 24	172 60	
255 65	.....	5,155 65	.....	5,015 80	139 85	
389 40	.....	2,589 40	.....	2,587 40	2 00	
5,000 00	.....	59,706 98	.....	57,599 98	2,107 00	
.....	.....	42,354 00	.....	40,973 93	1,380 07	
5,000 00	.....	14,904 50	.....	14,258 37	646 13	
.....	.....	600 00	.....	600 00		
.....	.....	900 00	.....	819 20	80 80	
.....	.....	540 00	.....	540 00		
.....	.....	408 48	.....	408 48		
6,000 00	.....	461,516 50	23,712 38	457,940 87	3,575 63	
.....	.....	197,933 50	4,034 64	197,469 08	464 42	
7,165 34	2,221 00	246,974 34	19,677 74	243,863 13	3,111 21	
.....	400 35	4,549 65	.....	4,549 65		
.....	764 99	3,735 01	.....	3,735 01		
2,221 00	.....	8,324 00	.....	8,324 00		
247 95	.....	120,152 59	.....	120,152 59		
.....	182 22	98,090 78	.....	98,090 78		
351 17	.....	12,851 17	.....	12,851 17		
.....	70 17	529 83	.....	529 83		
337,248 08	$408,397 12	$39,501,949 19	$2,706,972 23	$38,931,674 99	$570,274 20	

Regular Departmen

Object of Appropriations.	Balances from 1920-21.	Revenue received during 1921-22.	Loans Issued in 1921-22.	Appropriatio 1921-22.
Brought forward	$1,079 93	$97,345 56	.....	$39,474,672
Superior Court, Civil Session, Clerk's Office:				
Supplies	.....	.....	.....	7,500
Special items	.....	.....	.....	1,031
Superior Court, Criminal Session	.....	.....	.....	295,788
Personal service	.....	.....	.....	131,436
Service other than personal	.....	.....	.....	151,190
Equipment	.....	.....	.....	2,100
Supplies	.....	.....	.....	7,500
Special items	.....	.....	.....	2,562
Incidental expenditures	.....	.....	.....	1,000
Probate Court	.....	.....	.....	54,372
Personal service	.....	.....	.....	40,847
Service other than personal	.....	.....	.....	5,325
Equipment	.....	.....	.....	700
Supplies	.....	.....	.....	7,500
Municipal Court, City of Boston	.....	.....	.....	317,327
Personal service	.....	.....	.....	284,862
Service other than personal	.....	.....	.....	11,335
Equipment	.....	.....	.....	2,750
Supplies	.....	.....	.....	8,110
Special items	.....	.....	.....	8,470
Incidental expenditures	.....	.....	.....	1,800
Municipal Court, Charlestown District	.....	.....	.....	24,734
Personal service	.....	.....	.....	22,759
Service other than personal	.....	.....	.....	1,025
Equipment	.....	.....	.....	225
Supplies	.....	.....	.....	600
Special items	.....	.....	.....	100
Incidental expenditures	.....	.....	.....	25
East Boston District Court	.....	.....	.....	22,809
Personal service	.....	.....	.....	19,931
Service other than personal	.....	.....	.....	1,781
Equipment	.....	.....	.....	150
Supplies	.....	.....	.....	772
Incidental expenditures	.....	.....	.....	175
Carried forward	$1,079 93	$97,345 56	.....	$40,189,706

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$337,248 08	**$408,397 12**	**$39,501,949 19**	**$2,706,972 23**	**$38,931,674 99**	**$570,274 20**	
11 51	.....	7,511 51	.....	7,511 51		
137 66	.....	1,169 30	.....	1,169 30		
12,000 00	.....	**307,788 88**	**11,564 68**	**304,341 10**	**3,447 78**	
1,443 75	7,001 35	125,879 28	1,606 04	125,487 90	391 38	
19,952 87	1,443 75	169,699 12	9,958 64	167,315 06	2,384 06	
.....	.....	2,100 00	.....	1,777 14	322 86	
.....	1,000 00	6,500 00	.....	6,150 52	349 48	
.....	.....	2,562 00	.....	2,562 00		
48 48	.....	1,048 48	.....	1,048 48		
500 00	**766 44**	**54,105 56**	.....	**49,114 81**	**4,990 75**	
.....	600 00	40,247 00	.....	36,264 27	3,982 73	
100 00	.....	5,425 00	.....	4,633 81	791 19	
.....	.....	700 00	.....	510 98	189 02	
1,000 00	766 44	7,733 56	.....	7,705 75	27 81	
700 00	.....	**318,027 89**	**7,502 84**	**314,230 08**	**3,797 81**	
150 00	875 00	284,137 72	7,024 93	281,071 19	3,066 53	
770 22	.....	12,105 22	477 91	11,888 28	216 94	
1,000 00	176 23	3,573 77	.....	3,219 04	354 73	
1,296 05	.....	9,406 05	.....	9,362 42	43 63	
9 21	1,474 25	7,005 13	.....	6,981 38	23 75	
.....	.....	1,800 00	.....	1,707 77	92 23	
.....	.....	**24,734 85**	**131 60**	**23,930 48**	**804 37**	
.....	467 63	22,292 22	131 60	21,542 79	749 43	
230 51	.....	1,255 51	.....	1,239 28	16 23	
37 12	.....	262 12	.....	262 12		
200 00	.....	800 00	.....	778 79	21 21	
.....	.....	100 00	.....	100 00		
.....	.....	25 00	.....	7 50	17 50	
646 00	.....	**23,455 86**	.....	**23,197 43**	**258 43**	
362 67	.....	20,294 33	.....	20,282 49	11 84	
.....	66 67	1,714 53	.....	1,501 11	213 42	
.....	.....	150 00	.....	150 00		
350 00	.....	1,122 00	.....	1,092 59	29 41	
.....	.....	175 00	.....	171 24	3 76	
351,094 08	**$409,163 56**	**$40,230,062 23**	**$2,726,171 35**	**$39,646,488 89**	**$583,573 34**	

Regular Departmen

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriation 1921–22.
Brought forward	$1,079 93	$97,345 56	.....	$40,189,706 2
Municipal Court, South Boston District	.....	.....	.....	20,586 8
Personal service	.....	.....	.....	18,925 1
Service other than personal	.....	.....	.....	933 0
Equipment	.....	.....	.....	203 7
Supplies	.....	.....	.....	425 0
Incidental expenditures	.....	.....	.....	100 0
Municipal Court, Dorchester District	.....	.....	.....	18,796
Personal service	.....	.....	.....	16,601
Service other than personal	.....	.....	.....	480 0
Equipment	.....	.....	.....	115 0
Supplies	.....	.....	.....	600
Special items	.....	.....	.....	800
Incidental expenditures	.....	.....	.....	200
Municipal Court, Roxbury District	.....	.....	.....	47,475
Personal service	.....	.....	.....	41,275
Service other than personal	.....	.....	.....	2,755
Equipment	.....	.....	.....	300
Supplies	.....	.....	.....	2,045
Special items	.....	.....	.....	600
Incidental expenditures	.....	.....	.....	500
Municipal Court, West Roxbury District	.....	.....	.....	16,844
Personal service	.....	.....	.....	14,979
Service other than personal	.....	.....	.....	975
Equipment	.....	.....	.....	155
Supplies	.....	.....	.....	535
Incidental expenditures	.....	.....	.....	200
Municipal Court, Brighton District	.....	.....	.....	11,229
Personal service	.....	.....	.....	9,709
Service other than personal	.....	.....	.....	665
Equipment	.....	.....	.....	175
Supplies	.....	.....	.....	530
Incidental expenditures	.....	.....	.....	150
Boston Juvenile Court	.....	.....	.....	23,818
Personal service	.....	.....	.....	19,693
Service other than personal	.....	.....	.....	2,475
Carried forward	$1,079 93	$97,345 56	.....	$40,328,456

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$351,094 08	**$409,163 56**	**$40,230,062 23**	**$2,726,171 35**	**$39,646,488 89**	**$583,573 34**	
.....	.....	**20,586 87**	**444 92**	**20,580 91**	**5 96**	
46 63	177 00	18,794 74	444 92	18,794 14	60	
50 00	67 66	915 34	.....	915 34	.....	
48 00	50 00	201 76	.....	201 23	53	
150 00	18 97	556 03	.....	554 02	2 01	
19 00	.....	119 00	.....	116 18	2 82	
390 78	.....	**19,186 90**	**137 64**	**19,076 93**	**109 97**	
90 78	.....	16,691 90	137 64	16,683 40	8 50	
50 00	.....	530 00	.....	471 83	58 17	
.....	.....	115 00	.....	111 69	3 31	
250 00	.....	850 00	.....	810 01	39 99	
.....	.....	800 00	.....	800 00		
.....	.....	200 00	.....	200 00		
.....	.....	**47,475 20**	**516 49**	**46,993 76**	481 44	
.....	50 00	41,225 20	516 49	40,815 80	409 40	
335 00	57 00	3,033 00	.....	2,969 13	63 87	
92 30	30 56	361 74	.....	358 45	3 29	
87 11	427 30	1,704 81	.....	1,700 03	4 78	
.....	.....	600 00	.....	600 00		
50 45	.....	550 45	.....	550 35	10	
300 00	.....	**17,144 42**	**223 78**	**16,914 49**	**229 93**	
25 00	.....	15,004 42	147 32	14,924 97	79 45	
307 67	.....	1,282 67	42 71	1,223 62	59 05	
.....	33 92	121 08	.....	89 79	31 29	
1 25	.....	536 25	24 75	490 91	45 34	
.....	.....	200 00	9 00	185 20	14 80	
500 00	.....	**11,729 35**	**69 15**	**11,001 24**	**728 11**	
500 00	.....	10,209 35	69 15	9,765 95	443 40	
.....	23 03	641 97	.....	467 68	174 29	
.....	.....	175 00	.....	129 79	45 21	
23 03	.....	553 03	.....	538 03	15 00	
.....	.....	150 00	.....	99 79	50 21	
.....	.....	**23,818 47**	**1,070 03**	**22,682 04**	**1,136 43**	
.....	.....	19,693 47	1,031 29	19,669 32	24 15	
28 61	.....	2,503 61	38 74	1,996 73	506 88	
$352,284 86	**$409,163 56**	**$40,370,003 44**	**$2,728,633 36**	**$39,783,738 26**	**$586,265 18**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$97,345 56		$40,328,456 65
Boston Juvenile Court:				
Equipment				350 00
Supplies				500 00
Incidental expenditures				800 00
District Court of Chelsea				19,728 15
Personal service				15,483 15
Service other than personal				3,420 00
Supplies				525 00
Incidental expenditures				300 00
Registry of Deeds				104,515 42
Personal service				96,995 42
Service other than personal				1,700 00
Equipment				2,500 00
Supplies				3,000 00
Special Items				320 00
Index Commissioner				10,971 00
Service other than personal				10,321 00
Supplies				650 00
Insanity cases				20,050 00
Service other than personal				20,000 00
Supplies				50 00
Land Court				5,410 00
Service other than personal				2,100 00
Equipment				410 00
Supplies				2,900 00
Medical Examinations:				
Medical Examiner Service, Northern Division,				21,458 00
Personal service				15,308 00
Service other than personal				3,440 00
Equipment				1,875 00
Supplies				775 00
Materials				60 00
Medical Examiner Service, Southern Division,				12,645 63
Personal service				8,641 13
Service other than personal				2,234 50
Carried forward	$1,079 93	$97,345 56		$40,523,234 85

Appropriations.— Continued.

Transfers to	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$352,284 86	**$409,163 56**	**$40,370,003 44**	**$2,728,633 36**	**$39,783,738 26**	**$586,265 18**	
.....	.....	350 00	.....	118 55	231 45	
.....	.....	500 00	.....	475 07	24 93	
.....	28 61	771 39	.....	422 37	349 02	
200 00	.....	**19,928 15**	**82 55**	**18,062 41**	**1,865 74**	
.....	.....	15,483 15	57 55	14,604 06	879 09	
.....	.....	3,420 00	25 00	2,483 75	936 25	
200 00	.....	725 00	.....	696 72	28 28	
.....	.....	300 00	.....	277 88	22 12	
1,049 33	.....	**105,564 75**	.....	**103,012 24**	**2,552 51**	
1,000 00	.....	97,995 42	.....	95,987 22	2,008 20	
.....	.....	1,700 00	.....	1,476 84	223 16	
.....	500 00	2,000 00	.....	1,682 38	317 62	
500 00	.....	3,500 00	.....	3,496 47	3 53	
49 33	.....	369 33	.....	369 33		
.....	.....	**10,971 00**	.....	**10,941 84**	**29 16**	
60 00	.....	10,381 00	.....	10,370 33	10 67	
.....	60 00	590 00	.....	571 51	18 49	
2,966 44	.....	**23,016 44**	**777 50**	**23,016 44**		
2,993 84	.....	22,993 84	777 50	22,993 84		
.....	27 40	22 60	.....	22 60		
.....	.....	**5,410 00**	.....	**4,786 17**	**623 83**	
.....	.....	2,100 00	.....	1,791 68	308 32	
.....	.....	410 00	.....	392 60	17 40	
.....	.....	2,900 00	.....	2,601 89	298 11	
1,223 31	.....	**22,681 31**	.....	**22,681 31**		
.....	26 43	15,281 57	.....	15,281 57		
1,428 01	42 01	4,826 00	.....	4,826 00		
67 07	47 76	1,894 31	.....	1,894 31		
.....	128 39	646 61	.....	646 61		
.....	27 18	32 82	.....	32 82		
.....	.....	**12,645 63**	.....	**12,524 40**	**121 23**	
.....	240 00	8,401 13	.....	8,398 54	2 59	
255 00	.....	2,489 50	.....	2,406 78	82 72	
$357,723 94	**$409,163 56**	**$40,570,220 72**	**$2,729,493 41**	**$39,978,763 07**	**$591,457 65**	

Regular Department

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations, 1921–22.
Brought forward	$1,079 93	$97,345 56	.....	$40,523,234 85
Medical Examinations:				
Medical Examiner Service, Southern Division:				
Equipment	.....	.....	.....	1,290 00
Supplies	.....	.....	.....	480 00
Associate Medical Examiner Service, Northern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Associate Medical Examiner Service, Southern Division	.....	.....	.....	1,823 00
Personal service	.....	.....	.....	1,163 00
Service other than personal	.....	.....	.....	595 00
Supplies	.....	.....	.....	65 00
Miscellaneous Expenses:				
Auditing Department	.....	.....	.....	1,030 00
Personal service	.....	.....	.....	880 00
Supplies	.....	.....	.....	150 00
Collecting Department	.....	.....	.....	1,170 00
Personal service	.....	.....	.....	1,170 00
Sheriff	.....	.....	.....	3,200 00
Personal service	.....	.....	.....	3,000 00
Service other than personal	.....	.....	.....	200 00
Treasury Department	.....	.....	.....	5,410 00
Personal service	.....	.....	.....	5,360 00
Supplies	.....	.....	.....	50 00
County Debt Requirements:				
Sinking Funds	.....	.....	.....	16,032 00
Serial Loans	.....	806 40	.....	49,000 00
Interest	.....	97 22	.....	80,710 00
Institutions Department:				
Penal Division:				
House of Correction	.....	.....	.....	183,373 53
Personal service	.....	.....	.....	76,282 53
Service other than personal	.....	.....	.....	4,405 00
Equipment	.....	.....	.....	10,260 00
Supplies	.....	.....	.....	79,296 00
Carried forward	$1,079 93	$98,249 18	.....	$40,866,806 38

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$357,723 94	$409,163 56	$40,570,220 72	$2,729,493 41	$39,978,763 07	$591,457 65	
.....	40 00	1,250 00	.....	1,224 72	25 28	
40 00	15 00	505 00	.....	494 36	10 64	
.....	.....	1,823 00	.....	1,476 05	346 95	
.....	12 00	1,151 00	.....	952 00	199 00	
12 00	.....	607 00	.....	501 50	105 50	
.....	.....	65 00	.....	22 55	42 45	
.....	.....	1,823 00	90 00	1,726 95	96 05	
.....	.....	1,163 00	33 00	1,121 75	41 25	
13 00	.....	608 00	57 00	579 00	29 00	
.....	13 00	52 00	.....	26 20	25 80	
.....	.....	1,030 00	.....	949 14	80 86	
.....	.....	880 00	.....	880 00		
.....	.....	150 00	.....	69 14	80 86	
.....	.....	1,170 00	.....	1,170 00		
.....	.....	1,170 00	.....	1,170 00		
.....	.....	3,200 00	.....	3,200 00		
.....	.....	3,000 00	.....	3,000 00		
.....	.....	200 00	.....	200 00		
.....	.....	5,410 00	.....	5,006 66	403 34	
.....	34 00	5,326 00	.....	4,922 66	403 34	
34 00	.....	84 00	.....	84 00		
.....	.....	16,032 00	.....	16,032 00		
.....	.....	49,806 40	.....	49,000 00	806 40	
.....	.....	80,807 22	10,350 00	80,710 00	97 22	
6,378 22	.....	189,751 75	12,658 65	186,443 79	3,307 96	
1,500 00	1,187 86	76,594 67	6,341 07	75,688 22	906 45	
380 79	572 00	4,213 79	.....	4,079 59	134 20	
7,312 82	.....	17,572 82	.....	17,377 35	195 47	
2,558 87	4,209 82	77,645 05	6,110 58	75,739 56	1,905 49	
$364,102 16	$409,163 56	$40,921,074 09	$2,752,592 06	$40,324,477 66	$596,596 43	

Regular Department

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation, 1921–22.
Brought forward	$1,079 93	$98,249 18	.....	$40,866,806 38
Penal Division:				
House of Correction:				
Materials	.....	.....	.....	6,200 00
Special items	.....	.....	.....	6,930 00
Granite Avenue Bridge	.....	.....	.....	2,858 56
Personal service	.....	.....	.....	2,329 56
Service other than personal	.....	.....	.....	371 00
Equipment	.....	.....	.....	15 00
Supplies	.....	.....	.....	78 00
Materials	.....	.....	.....	65 00
	$1,079 93	$98,249 18	.....	$40,869,664 94

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$364,102 16	**$409,163 56**	**$40,921,074 09**	**$2,752,592 06**	**$40,324,477 66**	**$596,596 43**	
511 42	1,023 00	5,688 42	.....	5,671 16	17 26	
1,550 00	443 00	8,037 00	207 00	7,887 91	149 09	
.....	.....	**2,858 56**	**172 56**	**2,809 60**	**48 96**	
.....	.....	2,329 56	172 56	2,329 56		
65 00	.....	436 00	.....	432 01	3 99	
.....	.....	15 00	.....	.....	15 00	
.....	.....	78 00	.....	48 03	29 97	
.....	65 00					
$364,102 16	**$409,163 56**	**$40,923,932 65**	**$2,752,764 62**	**$40,327,287 26**	**$596,645 39**	

LOAN, REVENUE AND

Object of Appropriations.		Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
City Loans, Redemption of		$193,958 26	*$3,173,637 23	.....	$1,479,914 11
Payments to date:					
Redemption of city debt proper,	$4,659,400 00				
Redemption of Hyde Park town debt	13,500 00				
Redemption of Rapid Transit debt	6,000 00				
Redemption of water debt	137,000 00				
Redemption of Hyde Park water debt	16,000 00				
City Record, Publication of		.....	13,920 87	.....	.....
Damages by Dogs, etc		.....	6,753 00	.....	.....
Finance Commission, Pension Investigation		9,000 00	.....	.....	.....
Fire Department:					
Engine 7, New Building		.....	.....	$40,000 00	.....
Fire Station, Neponset		10,000 00	.....	.....	.....
House and Apparatus, Parker Hill		14,972 10	.....	.....	.....
Remodeling House, Engine 8		124 16	.....	.....	.....
Remodeling House, Engine 14		500 00	.....	.....	.....
Remodeling House, Engine 26 and 35		.....	.....	.....	.....
Remodeling House, Engine 28 and Ladder 10		.....	.....	.....	15,000 00
Hospital Department:					
City Hospital, Improvements		.....	.....	60,000 00	.....
South Department, New Buildings, etc		4,190 83	.....	.....	.....
Sprinkler System, Main Hospital		.....	.....	.....	.....
Storage House		1,510 80	.....	.....	.....
"The Thorndike Memorial"		200,267 96	6,498 47	.....	.....
West Department		16,281 12	.....	.....	.....
Hyde Park Transportation District		30,000 00	.....	.....	.....
Institutions:					
For House of Correction, *see* County of Suffolk:					
Long Island Fire Protection		105,000 00	.....	.....	.....
Long Island Laundry		.....	.....	.....	.....
Long Island, Wharf and Coal Pocket, Rebuilding, etc		25,000 00	.....	.....	.....
New Building, Rainsford Island		59,797 72	.....	.....	.....
Carried forward		$670,602 95	$3,200,809 57	$100,000 00	$1,494,914 11

* Includes $16,000 water income to pay Hyde Park Water Debt.

SPECIAL APPROPRIATIONS.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued
.....	.....	$4,847,509 60	.....	$4,831,900 00	$15,609 60	
$13,626 96	.....	27,547 83	$9,426 82	25,897 83	1,650 00	
.....	.....	6,753 00	1,413 27	6,753 00		
.....	.....	9,000 00	.....	1,539 86	7,460 14	
.....	.....	40,000 00	.....	.....	40,000 00	
.....	$10,000 00					
.....	14,972 10					
.....	.....	124 16	.....	.....	124 16	
.....	.....	500 00	.....	.....	500 00	
29,472 10	.....	29,472 10	3,791 00	17,820 41	11,651 69	
.....	.....	15,000 00	4,998 00	4,998 00	10,002 00	
.....	.....	60,000 00	19,720 00	21,285 80	38,714 20	$569,000 00
.....	4,190 83					
25,000 00	.....	25,000 00	.....	.....	25,000 00	
.....	.....	1,510 80	.....	93 03	1,417 77	
.....	.....	206,766 43	14,467 17	48,386 96	158,379 47	150,000 00
.....	15,989 07	292 05	.....	.....	292 05	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	105,000 00	2,850 30	74,395 93	30,604 07	
.....	.....	.....	.....	.....	.....	20,000 00
.....	.....	25,000 00	.....	22,638 09	2,361 91	
.....	59,797 72					
$68,099 06	$104,949 72	$5,429,475 97	$56,666 56	$5,055,708 91	$373,767 06	$739,000 00

Loan, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$670,602 95	$3,200,809 57	$100,000 00	$1,494,914 11
Library Department:				
Central Library Building, Addition, etc.	23,523 38	14,100 14		
Reading Room, Jeffries Point				
Park Department:				
Public Parks	1,500 00			
Adams Street, Dorchester, Playground	25,205 54			
Animals, birds, etc.				
Arnold Arboretum, Fence	1,982 05			
Arnold Arboretum, Improvements				
Bath House, Orient Heights	5,000 00			
Bathing Beach, Jeffries Point				
Boston Common and Public Garden Improvements	90,345 08			
Carolina Avenue Playground	41,769 61			
Charlestown Playground	1,392 37			
Fens, Improvements	210 99			
Fens, Plans				
Franklin Park Building, Improvements, etc.	58,280 73			
Franklin Park Greenhouses, etc.	59,992 00			
Franklin Park, Greeting, etc.	1,451 79			
Franklin Park, Reconstructing Roads, etc.				
Gymnasium, South Boston			50,000 00	
Marine Park, Head House, etc.	64,671 65		57,500 00	
Mission Hill Playground	1,609 69			
Orchard Park, Improvements	7,238 92			
Park and Playground, Allston	21,412 17			
Park, Dorchester Center	1,012 76			
Park, Washington, Poplar, Ashland and South Streets, Roslindale	16,659 91			
Playground, district bounded by Castle, Washington, Dover and Tremont Streets	124,750 00			
Playground, Mattapan				
Playground, Mozart Street	1,245 24			
Playground Purposes:				
Billings Field	1,555 95			
Cottage Street Playground, East Boston	1,749 38			
Carried forward	$1,223,162 16	$3,214,909 71	$207,500 00	$1,494,914 11

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$68,099 06	$104,949 72	$5,429,475 97	$56,666 56	$5,055,708 91	$373,767 06	$739,000 00
.....	.....	37,623 52	.....	35,207 18	2,416 34	
4,000 00	.....	4,000 00	198 20	2,182 56	1,817 44	
2,000 00	.....	3,500 00	.....	.....	3,500 00	
.....	.....	25,205 54	.....	1,747 16	23,458 38	
2,500 00	.....	2,500 00	.....	500 00	2,000 00	
.....	.....	1,982 05	.....	1,156 35	825 70	
4,000 00	.....	4,000 00	.....	1,118 97	2,881 03	
.....	5,000 00					
5,000 00	.....	5,000 00	.....	.....	5,000 00	
31,750 00	.....	122,095 08	772 00	90,545 30	31,549 78	
.....	.....	41,769 61	.....	34,859 72	6,909 89	
.....	.....	1,392 37	.....	863 52	528 85	
9,482 68	.....	9,693 67	.....	201 90	9,491 77	
5,000 00	.....	5,000 00	.....	3,882 32	1,117 68	
17,500 00	.....	75,780 73	956 10	37,162 79	38,617 94	
30,000 00	.....	89,992 00	.....	76,924 93	13,067 07	
.....	.....	1,451 79	.....	1,451 79		
56,000 00	.....	56,000 00	.....	8,191 71	47,808 29	
22,000 00	.....	72,000 00	.....	40,000 00	32,000 00	268,000 00
10,000 00	.....	132,171 65	.....	126,894 44	5,277 21	
.....	.....	1,609 69	.....	1,572 76	36 93	
.....	.....	7,238 92	.....	489 00	6,749 92	
.....	.....	21,412 17	.....	102 35	21,309 82	
.....	.....	1,012 76	.....	684 13	328 63	
.....	.....	16,659 91	.....	10,173 50	6,486 41	
.....	.....	124,750 00	.....	.....	124,750 00	
.....	.....	.....	.....	.....	.....	25,000 00
.....	.....	1,245 24	.....	1,245 24		
.....	.....	1,555 95	.....	.....	1,555 95	
.....	.....	1,749 38	.....	672 34	1,077 04	
$267,331 74	$109,949 72	$6,297,868 00	$58,592 86	$5,533,538 87	$764,329 13	$1,032,000 00

Loan, Revenue and Specia

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$1,223,162 16	$3,214,909 71	$207,500 00	$1,494,914 11
Park Department:				
Playground Purposes:				
Eagle Hill Reservoir, East Boston	19,526 89			
Mystic Playground, Charlestown	3,462 58			
Smith's Pond Playground	16,594 87			
Tenean Beach Playground	21,326 67			
Playground, Saratoga and Bennington Streets,	3,422 53			
Portsmouth Street Playground, Locker Building and Shower Baths	5,387 18			
Property, East Cottage, Pleasant and Pond Streets	10,000 00			
Savin Hill Playground and Beach	9,286 21			
Tree Culture				
Winthrop Square, Charlestown, Improvements,	507 43			
Wood Island Park, Improvement	11,340 16			
Zoological Garden, Improvements	17,312 46			
Cemetery Division:				
Mount Hope Cemetery, World War Veterans' Burial Lot	20,000 00			
Printing Department*	127,297 37	419,038 19		
Public Buildings Department:				
Branch Library, West Roxbury Site	7,000 00			
Branch Library, West Roxbury			65,000 00	
Courthouse, Forest Hills, Site			30,000 00	
Courthouse, Forest Hills	116,543 42			
Engine 31 and Police Division 8 Building	5,000 00		225,000 00	
Faneuil Hall Building	65,790 62			
Faneuil Hall Market Improvements				
Municipal Building, Brighton Square	3,400 00			
Municipal Building, Hyde Park	279,199 52			
Municipal Building, Hyde Park, Site	18,800 00			
Municipal Building, old Ward 12	339,358 05			
Old State House, Fire Prevention				
Old State House, Repairs, etc				
Old State House, Water Curtain	2,000 00			
Police Headquarters, Pemberton square	31,906 87			
Police Station, Hyde Park	2,660 00			
Carried forward	$2,360,284 99	$3,633,947 90	$527,500 00	$1,494,914 11

* See page 48.

Appropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$267,331 74	$109,949 72	$6,297,868 00	$58,592 86	$5,533,538 87	$764,329 13	$1,032,000 00
.....	.....	19,526 89	.....	19,289 79	237 10	
.....	3,462 58					
12,500 00	.....	29,094 87	.....	1,555 02	27,539 85	
.....	.....	21,326 67	.....	1,536 20	19,790 47	
.....	.....	3,422 53	.....	2,666 67	755 86	
.....	.....	5,387 18	.....	1,946 60	3,440 58	
.....	.....	10,000 00	.....	.....	10,000 00	
.....	.....	9,286 21	372 40	4,930 21	4,356 00	
13,000 00	.....	13,000 00	.....	3,227 45	9,772 55	
.....	.....	507 43	.....	426 55	80 88	
.....	.....	11,340 16	.....	2,319 17	9,020 99	
24,900 00	.....	42,212 46	1,043 87	29,295 63	12,916 83	
.....	.....	20,000 00	.....	19,959 43	40 57	
.....	13,626 96	532,708 60	20,112 32	387,706 00	145,002 60	
.....	.....	7,000 00	.....	.....	7,000 00	
.....	.....	65,000 00	4,760 00	44,548 97	20,451 03	
.....	.....	30,000 00	.....	.....	30,000 00	
.....	.....	116,543 42	23,376 41	41,077 31	75,466 11	110,000 00
.....	.....	230,000 00	7,441 75	14,666 20	215,333 80	
.....	.....	65,790 62	.....	.....	65,790 62	
5,350 00	.....	5,350 00	.....	4,884 03	465 97	
.....	.....	3,400 00	.....	.....	3,400 00	
3,000 00	.....	282,199 52	45,766 45	266,277 61	15,921 91	
.....	10,300 00	8,500 00	.....	.....	8,500 00	
.....	.....	339,358 05	47,817 73	252,150 34	87,207 71	143,000 00
2,000 00	.....	2,000 00	.....	.....	2,000 00	
12,500 00	.....	12,500 00	945 00	11,465 09	1,034 91	
.....	2,000 00					
.....	31,906 87					
.....	.....	2,660 00	.....	.....	2,660 00	
$340,581 74	$171,246 13	$8,185,982 61	$210,228 79	$6,643,467 14	$1,542,515 47	$1,285,000 00

Loan, Revenue and Special

OBJECT OF APPROPRIATIONS.	Balances from 1920–21.	Revenue received during 1921–22.	Loans Issued in 1921–22.	Appropriations 1921–22.
Brought forward	$2,360,284 99	$3,633,947 90	$527,500 00	$1,494,914 11
Public Buildings Department:				
Police Station 17	1,250 00	.....	.....	.....
Police Station 2, Site and Plans	10,000 00	.....	.....	.....
Quincy Market Building	47,300 00	.....	.....	.....
Recreation Building, West Roxbury	.....	.....	.....	.....
Wayfarers' Lodge, Improvements	.....	.....	.....	45,000 00
Public Works Department:				
Ashland Street Bridge, Reconstruction	63,567 49	.....	.....	.....
Bridges, Repairs, etc	28,753 79	12,548 70	.....	90,000 00
Brookline Avenue Bridge	713 91	.....	.....	.....
Chelsea Bridge South	14,867 54	.....	.....	.....
Dover Street Bridge, Rebuilding	.....	.....	40,000 00	.....
Hyde Park Avenue Bridge	.....	.....	20,000 00	.....
East Boston Ferry, Improvements, etc	343,399 29	.....	500,000 00	.....
Ferryboat "Noddle Island"	100,323 38	.....	.....	.....
Ferryboats, Repairs, etc	3,359 68	.....	.....	.....
Granolithic Sidewalks	.....	.....	.....	50,000 00
Reconstructing and Repairing Streets by Contract	181,749 86	.....	.....	750,000 00
Street Improvements	.....	.....	.....	290,000 00
Washington Street, West Roxbury	.....	.....	.....	100,000 00
Old Harbor Improvement	33 83	.....	90,000 00	.....
Sea Wall, etc., Roxbury Canal	109,492 69	.....	80,000 00	.....
Sewerage Works	295,615 71	.....	1,000,000 00	.....
High Pressure Fire Service	279,019 38	.....	120,000 00	.....
Water Service †	.....	‡3,422,462 17	.....	.....
Rapid Transit:				
Rapid Transit	4,840 72	23 70	.....	.....
Rapid Transit Interest and Sinking Fund	63,853 51	1,665,573 22	.....	8,082 00
Arlington Station	55,086 13	17,886 46	385,000 00	.....
Boston Tunnel and Subway	71,795 57	15 70	.....	.....
Boylston Street Subway	34,259 28	15 71	.....	.....
Cambridge Connection	10,790 98	317 69	35,000 00	.....
Dorchester Tunnel	225,405 17	6,184 37	.....	.....
East Boston Tunnel, Alterations	.....	88 86	150,000 00	.....
East Boston Tunnel Extension	205,667 68	100 46	.....	.....
Carried forward	$4,511,430 58	$8,759,164 94	$2,947,500 00	$2,827,996 11

† See page 49.

‡Income to the amount of $16,000 credited to City Loans, Redemption of, to pay Hyde Park Water debt, and $34,596.76 credited to Collecting Department, Water Division.

ppropriations.— Continued.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.	Loans authorized but not issued.
$340,581 74	$171,246 13	$8,185,982 61	$210,228 79	$6,643,467 14	$1,542,515 47	$1,285,000 00
.....	.....	1,250 00	.....	.....	1,250 00	
90,000 00	.....	100,000 00	89,000 00	89,000 00	11,000 00	
.....	27,237 42	20,062 58	.....	.....	20,062 58	
25,000 00	.....	25,000 00	.....	.....	25,000 00	
5,000 00	.....	50,000 00	11,381 89	40,889 71	9,110 29	
.....	.....	63,567 49	.....	56,274 15	7,293 34	
.....	.....	131,302 49	2,187 09	101,934 88	29,367 61	
3,946 09	.....	4,660 00	.....	4,660 00	.....	
.....	.....	14,867 54	153 96	3,142 12	11,725 42	600,000 00
.....	.....	40,000 00	2,994 63	17,317 54	22,682 46	
.....	.....	20,000 00	.....	5,902 04	14,097 96	
.....	.....	843,399 29	207 12	582,783 16	260,616 13	
.....	.....	100,323 38	.....	98,754 21	1,569 17	
.....	.....	3,359 68	.....	2,013 25	1,346 43	
.....	.....	50,000 00	2,865 10	49,999 82	18	
.....	.....	931,749 86	23,679 94	880,464 34	51,285 52	
711 40	.....	290,711 40	4,350 29	290,711 40	.....	
.....	.....	100,000 00	25,442 10	63,877 87	36,122 13	
.....	.....	90,033 83	.....	58,852 93	31,180 90	
.....	.....	189,492 69	.....	95,040 53	94,452 16	
.....	.....	1,295,615 71	50,343 10	974,138 27	321,477 44	
.....	.....	399,019 38	39,388 73	322,824 41	76,194 97	
.....	.....	3,422,462 17	87,278 26	3,233,728 22	188,733 95	
.....	.....	4,864 42	1,309 40	3,016 70	1,847 72	31,000 00
.....	.....	1,737,508 73	292,233 04	1,583,494 34	154,014 39	
.....	.....	457,972 59	14,214 46	431,799 43	26,173 16	
.....	.....	71,811 27	.....	.....	71,811 27	
.....	.....	34,274 99	.....	15,443 32	18,831 67	
.....	.....	46,108 67	2,659 47	18,771 40	27,337 27	
.....	.....	231,589 54	140 27	179,400 51	52,189 03	
.....	.....	150,088 86	27,919 56	135,819 60	14,269 26	
.....	.....	205,768 14	.....	150,000 00	55,768 14	
$465,239 23	$198,483 55	$19,312,847 31	$887,977 20	$16,133,521 29	$3,179,326 02	$1,916,000 00

Loans, Revenue and Specia

Object of Appropriations.	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriations 1921–22.
Brought forward	$4,511,430 58	$8,759,164 94	$2,947,500 00	$2,827,996 11
School Committee:				
High School of Commerce	3,482 64			
Land and Buildings for Schools	3,465,343 90			2,793,249 69
Public Latin School				
Sewerage Charges, Repayment of	201 59			
Sidewalk Assessments, Repayment of	1,867 06			
Street Laying-Out Department:				
Highways, Making of	12,871 94		950,000 00	
Payments to date:				
Street Construction $761,550 39				
Street Commissioners 9,251 94				
Land damages 169,115 60				
Highways, Making of (Chap. 661, Acts of 1912):				
Hyde Park Avenue, Widening	3,703 52			
Norfolk Street, Dorchester, Widening	1,464 47			
Hyde Park Avenue, from Ashland Street to Hyde Park line	341 75			
North Beacon Street, Brighton			125,000 00	
Norfolk Street Widening	342 80			
Stuart Street			1,200,000 00	
Washington Street Widening, between Harvard Place and Ordway Place			57,000 00	
Temporary Loan			10,000,000 00	
County of Suffolk:				
Social Law Library				1,000 00
Superior Court, Civil Session, Clerk's Office, Alterations and Furnishings	37,640 20			
Jail, Plumbing System			50,000 00	
Suffolk County Jail, Hospital	12,621 77		140,000 00	
Sheriff's House				
Institutions Department:				
Deer Island Wharf and Eastern Avenue Wharf, Repairs				
House of Correction:				
Machinery and Materials for Manufacturing	15,244 75	26,472 49		
Power and Heating Plant, Deer Island	40,789 21			
Veterans' Compensation				10,000 00
	$8,107,346 18	$8,785,637 43	$15,469,500 00	$5,632,245 80

Appropriations.— Concluded.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$465,239 23	$198,483 55	$19,312,847 31	$887,977 20	$16,133,521 29	$3,179,326 02	$1,916,000 00
.....	.....	3,482 64	.....	.....	3,482 64	
.....	.....	6,258,593 59	121,294 85	1,651,322 69	4,607,270 90	
.....	.....	.....	.....	.....	.....	750,000 00
.....	.....	201 59	.....	.....	201 59	
.....	.....	1,867 06	.....	.....	1,867 06	
21,000 00	.....	983,871 94	.....	939,917 93	43,954 01	
.....	.....	.....	27,547 85			
.....	.....	.....	3,369 90			
.....	.....	3,703 52	.....	1,600 00	2,103 52	
.....	.....	1,464 47	.....	.....	1,464 47	
.....	.....	341 75	.....	.....	341 75	
.....	.....	125,000 00	4,875 86	28,221 79	96,778 21	
.....	.....	342 80	.....	.....	342 80	
.....	.....	1,200,000 00	62,705 49	987,293 64	212,706 36	1,900,000 00
.....	.....	57,000 00	.....	.....	57,000 00	
.....	.....	10,000,000 00	.....	10,000,000 00		
.....	.....	1,000 00	1,000 00	1,000 00		
.....	.....	37,640 20	.....	37,624 48	15 72	
.....	.....	50,000 00	5,699 45	30,989 54	19,010 46	
.....	.....	152,621 77	138 08	56,322 07	96,299 70	
.....	.....	.....	.....	.....	.....	27,500 00
14,000 00	.....	14,000 00	.....	.....	14,000 00	
.....	14,000 00	27,717 24	1,102 04	23,292 00	4,425 24	
.....	38,561 60	2,227 61	.....	.....	2,227 61	
.....	.....	10,000 00	.....	9,984 50	15 50	
$500,239 23	$251,045 15	$38,243,923 49	$1,115,710 72	$29,901,089 93	$8,342,833 56	$4,593,500 00

TRUST FUNDS, ETC.

	Balances from 1920–21.	Revenue received during 1921–22.
Boston and Eastern Electric Railroad Company Tunnel Fund	$10,026 39	$303 85
Cemetery Trust Funds, Income	.....	10,994 92
Coppenhagen Fund	2,078 32	200 00
Fitzgerald Firemen's Gold Medal Fund, Income	485 75	30 00
John Foster Trust Fund	490 99	14 68
Franklin Fund	760 19	219 34
Franklin Union	16,850 79	209,089 93
George B. Hyde Bequest	3,515 95	80 00
Hospital Department:		
Patrick A. Collins Memorial Library Fund	146 56	1 01
Institutions Department:		
Sawyer Marcella Street Home Fund, Income	411 31	97 00
Ellen C. Johnson Bequest	2,191 62	105 00
Library Department:		
Trust Funds Income	52,201 68	23,531 66
James L. Whitney Bibliographic Account	3,160 61	700 00
The Children's Fund, Income	4,148 98	4,159 44
George F. Parkman Fund, Income	42,476 26	210,974 69
Phillips Street Fund, Income	3,520 98	700 00
Police Charitable Fund, Income	3,116 27	7,840 75
Randidge Trust Fund, Income	1,548 92	2,072 50
School Committee:		
Bowdoin Dorchester School Fund, Income	628 59	191 26
Eastburn School Fund, Income	4,227 10	435 00
Franklin Medal Fund, Income	232 54	35 00
Gibson School Fund, Income	4,675 19	3,318 86
Horace Mann School Fund, Income	122 17	307 00
Peter P. F. Degrand School Fund, Income	1,922 49	1,174 26
Teachers' Waterston Fund Income	1,084 50	144 00
	$160,024 15	$476,720 15

TRUST FUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921-22.	Balances Unexpended.
.....	.....	$10,330 24	.....	$304 02	$10,026 22
.....	.....	10,994 92	2,925 95	10,877 65	117 27
.....	.....	2,278 32	.....	.....	2,278 32
.....	.....	515 75	.....	.....	515 75
.....	.....	505 67	.....	.....	505 67
.....	.....	979 53	.....	.....	979 53
.....	.....	225,940 72	.....	207,530 13	18,410 59
.....	.....	3,595 95	.....	.....	3,595 95
.....	.....	147 57	.....	22 95	124 62
.....	.....	508 31	.....	383 18	125 13
.....	.....	2,296 62	.....	.....	2,296 62
.....	.....	75,733 34	.....	32,625 98	43,107 36
.....	.....	3,860 61	.....	.....	3,860 61
.....	.....	8,308 42	.....	4,148 98	4,159 44
.....	$204,132 68	49,318 27	.....	.....	49,318 27
.....	.....	4,220 98	.....	.....	4,220 98
.....	.....	10,957 02	.....	6,930 98	4,026 04
.....	.....	3,621 42	.....	2,470 47	1,150 95
.....	.....	819 85	.....	166 83	653 02
.....	.....	4,662 10	.....	500 00	4,162 10
.....	.....	267 54	.....	55 46	212 08
.....	.....	7,994 05	154 73	3,073 01	4,921 04
.....	.....	429 17	.....	261 05	168 12
.....	.....	3,096 75	.....	1,740 60	1,356 15
.....	.....	1,228 50	.....	.....	1,228 50
.....	$204,132 68	$432,611 62	$3,080 68	$271,091 29	$161,520 33

REFUNDS, ETC.

Objects.	Balances from 1920–21.	Revenue received during 1921–22.
Duplicates and Overpayments	$72,268 31	$64,688 74
Gypsy and Brown Tail Moth, Assessments	.....	19 65
Highways, Making of, Street Construction Assessments	.....	92 46
Paving Service, Sidewalk Assessments	.....	36 85
Pleasant Street Widening Assessment	.....	42 79
Refunded Ashes and Garbage Tickets	.....	24 64
Refunded Public Buildings Department Permit	.....	20 00
Refunded Street License Permits	.....	106 20
Refunded Taxes	.....	39,848 87
Residue from Tax Sales, etc	8,817 07	.....
Separate System of Drainage	.....	34 36
Sewerage Works Assessments	.....	32 30
Street Laying-Out Department Permit	.....	37 91
Tax Titles	158 02	.....
Wire Division Permit	.....	1 00
	$81,243 40	$104,985 77

RECAPITULATION.

	Balances from 1920–21.	Revenue received during 1921–22.	Loans issued in 1921–22.	Appropriation 1921–22.
Regular Department Appropriations	$1,079 93	$98,249 18	.....	$40,869,664 94
Loan, Revenue and Special Appropriations	8,107,346 18	8,785,637 43	$15,469,500 00	5,632,245 80
Trust Funds, etc	160,024 15	476,720 15	.....	.....
Refunds, etc	81,243 40	104,985 77	.....	.....
	$8,349,693 66	$9,465,592 53	$15,469,500 00	$46,501,910 74

REFUNDS, ETC.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures, 1921–22.	Balances Unexpended.
.....	.....	$136,957 05	$1,514 87	$57,205 53	$79,751 52
.....	.....	19 65	.....	19 65	
.....	.....	92 46	.....	92 46	
.....	.....	36 85	.....	36 85	
.....	.....	42 79	.....	42 79	
.....	.....	24 64	.....	24 64	
.....	.....	20 00	.....	20 00	
.....	.....	106 20	.....	106 20	
.....	.....	39,848 87	6,390 78	39,848 87	
.....	.....	8,817 07	.....	.....	8,817 07
.....	.....	34 36	.....	34 36	
.....	.....	32 30	.....	32 30	
.....	.....	37 91	.....	37 91	
.....	.....	158 02	.....	.....	158 02
.....	.....	1 00	.....	1 00	
.....	.....	$186,229 17	$7,905 65	$97,502 56	$88,726 61

RECAPITULATION.

Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.	Loans authorized but not issued.
$364,102 16	$409,163 56	$40,923,932 65	$2,752,764 62	$40,327,287 26	$596,645 39	
500,239 23	251,045 15	38,243,923 49	1,115,710 72	29,901,089 93	8,342,833 56	$4,593,500 00
.....	204,132 68	432,611 62	3,080 68	271,091 29	161,520 33	
.....	.....	186,229 17	7,905 65	97,502 56	88,726 61	
$864,341 39	$864,341 39	$79,786,696 93	$3,879,461 67	$70,596,971 04	$9,189,725 89	$4,593,500 00

CITY RECORD — PUBLICATION OF.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$2,692 56	.....	.....	$2,692 56	$207 12	$2,692 56	
Service other than personal	15,975 00	$7,216 17	.....	23,191 17	9,219 70	23,191 17	
Supplies	25 00	.....	$10 90	14 10	.....	14 10	
	$18,692 56	$7,216 17	$10 90	$25,897 83	$9,426 82	$25,897 83	

PRINTING DEPARTMENT.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.
Personal service	$166,738 49	$1,650 00	$7,579 50	$160,808 99	$13,752 02	$157,599 51	$3,209 48
Service other than personal	120,093 00	8,039 50	600 00	127,532 50	3,953 47	127,166 23	366 27
Equipment	21,095 00	200 00	1,800 00	19,495 00	.....	18,882 23	612 77
Supplies	2,400 00	.....	360 00	2,040 00	.....	1,975 58	64 42
Materials	53,000 00	.....	1,650 00	51,350 00	199 37	50,592 33	757 67
Incidental expenditures	29,500 00	2,100 00	.....	31,600 00	2,207 46	31,490 12	109 88
	$392,826 49	$11,989 50	$11,989 50	$392,826 49	$20,112 32	$387,706 00	$5,120 49

PUBLIC WORKS DEPARTMENT—WATER SERVICE.

	Appropriations for 1921–22.	Transfers to.	Transfers from.	Total Credits.	January 31 Draft.	Expenditures for 1921–22.	Balances Unexpended.
Current Expenses:							
Personal service	$702,606 46	.....	.....	$702,606 46	$51,751 69	$691,832 05	$10,774 41
Service other than personal	92,613 00	$23,696 00	.....	116,309 00	6,610 88	104,639 84	11,669 16
Equipment	56,985 00	.....	$1,465 00	55,520 00	5,030 15	48,480 36	7,039 64
Supplies	34,035 00	3,700 00	850 00	36,885 00	1,177 48	36,756 28	128 72
Materials	244,900 00	30,020 00	13,346 00	261,574 00	17,547 88	261,217 22	356 78
Special items	155,100 00	.....	41,755 00	113,345 00	4,985 12	89,493 01	23,851 99
	$1,286,239 46	.....	.....	$1,286,239 46	$87,103 20	$1,232,418 76	$53,820 70
Interest	42,069 00	.....	.....	42,069 00	107 50	41,852 66	216 34
	$1,328,308 46	.....	.....	$1,328,308 46	$87,210 70	$1,274,271 42	$54,037 04
Refunded Rates	.....	.....	.....	.....	67 56	928 47	
Metropolitan Water Assessment	.....	.....	.....	.....	.....	1,958,528 33	
	.....	.....	.....	.....	$87,278 26	$3,233,728 22	

TRANSFERS OF APPROPRIATIONS, 1921–22.

EXCLUSIVE OF THOSE WITHIN DEPARTMENTS.

AUTHORITY. City Council Orders.	AUTHORITY. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
July 13, 1921	.....	Reserve Fund	Art Department	.....	$576 00
May 4, 1921	.....	Reserve Fund	Assessing Department	.....	680 55
April 26, 1921	.....	Reserve Fund	Auditing Department	$694 45	
Aug. 22, 1921	.....	Reserve Fund	Auditing Department	5,000 00	5,694 45
May 17, 1921	.....	Reserve Fund	Budget Department	.....	658 33
April 26, 1921	.....	Reserve Fund	Building Department	.....	694 45
Nov. 8, 1921	.....	Reserve Fund	City Council Proceedings	.....	1,500 00
Aug. 22, 1921	.....	Reserve Fund	City Planning Board	.....	735 00
April 26, 1921	.....	Reserve Fund	Collecting Department	.....	694 45
Oct. 26, 1921	.....	Reserve Fund	Election Department	$9,268 00	
Oct. 31, 1921	.....	Reserve Fund	Election Department	1,000 00	
Nov. 8, 1921	.....	Reserve Fund	Election Department	1,265 44	
Nov. 22, 1921	.....	Reserve Fund	Election Department	960 00	
Dec. 23, 1921	.....	Reserve Fund	Election Department	704 00	13,197 44
Sept. 16, 1921	.....	Institutions Department:	Institutions Department:		
		Child Welfare Division	Central Office	.....	75 00
		Overseeing of the Poor Department:	Overseeing of the Poor Department:		
Dec. 22, 1921	.....	Temporary Home	Central Office	$1,104 70	
Dec. 22, 1921	.....	Wayfarers' Lodge	Central Office	19 95	
Dec. 31, 1921	.....	Police Department	Central Office	12,000 00	
Dec. 31, 1921	.....	Health Department	Central Office	4,400 00	

	Jan. 30, 1922	Fire Department	Central Office	55,000 00	
	Jan. 30, 1922	Reserve Fund	Central Office	10,000 00	
	Jan. 30, 1922	Park Department	Central Office	8,500 00	91,024 65
Dec. 22, 1921		Overseeing of the Poor Department, Wayfarers' Lodge.	Temporary Home		18 83
Nov. 8, 1921		Reserve Fund	Park Department		1,000 00
April 26, 1921		Reserve Fund	Public Buildings Department	$625 00	
July 13, 1921		Reserve Fund	Public Buildings Department	5,000 00	
Nov. 8, 1921		Reserve Fund	Public Buildings Department	6,500 00	12,125 00
		Public Works Department:	Public Works Department:		
Dec. 22, 1921		Bridge Service	Ferry Service	$1,240 00	
	Jan. 20, 1922	Bridge Service	Ferry Service	1,866 95	3,106 95
	Jan. 23, 1922	Street Cleaning and Oiling Service	Paving Service	$5,824 15	
	Jan. 25, 1922	Lighting Service	Paving Service	5,596 65	11,420 80
Dec. 27, 1921		Street Cleaning and Oiling Service	Sanitary Service	$27,395 51	
	Jan. 23, 1922	Street Cleaning and Oiling Service	Sanitary Service	3,395 84	30,791 35
Sept. 30, 1921		Reserve Fund	Soldiers' Relief Department	$2,505 43	
Nov. 8, 1921		Reserve Fund	Soldiers' Relief Department	40,000 00	
Dec. 31, 1921		City Debt Requirements, Interest	Soldiers' Relief Department	87,000 00	
Dec. 31, 1921		Police Department	Soldiers' Relief Department	13,000 00	
	Jan. 5, 1922	Reserve Fund	Soldiers' Relief Department	7,000 00	149,505 43
April 26, 1921		Reserve Fund	Treasury Department		694 45
Sept. 30, 1921		Reserve Fund	Supreme Judicial Court		5,000 00
Dec. 22, 1921		Reserve Fund	County Buildings		1,462 60
		Carried forward			$330,655 73

TRANSFERS OF APPROPRIATIONS, 1921–22.—*Continued.*

Authority.		From the Appropriation for	To the Appropriation for	Amounts.	Totals.
City Council Orders.	Acts 1909, Chapter 486, Section 3.				
		Brought forward			$330,655 73
Nov. 30, 1921		Reserve Fund	Jail		344 40
Dec. 31, 1921		Health Department	Superior Court, Civil Session, General Expenses		6,000 00
	Nov. 22, 1922	Reserve Fund	Superior Court, Civil Session, Clerk's Office	$137 66	
Dec. 29, 1921		Reserve Fund	Superior Court, Civil Session, Clerk's Office	110 29	247 95
Dec. 31, 1921		Health Department	Superior Court, Criminal Session		12,000 00
Oct. 31, 1921		Reserve Fund	Probate Court		500 00
Oct. 13, 1921		Reserve Fund	Municipal Court, City of Boston		700 00
Sept. 16, 1921		Reserve Fund	East Boston District Court		646 00
Oct. 31, 1921		Reserve Fund	Municipal Court, Dorchester District		390 78
Oct. 13, 1921		Reserve Fund	Municipal Court, West Roxbury District		300 00
July 26, 1921		Reserve Fund	Municipal Court, Brighton District		500 00
Nov. 8, 1921		Reserve Fund	District Court of Chelsea		200 00
Sept. 30, 1921		Reserve Fund	Registry of Deeds		1,049 33
Dec. 31, 1921		Health Department	Insanity Cases	$2,200 00	
	Jan. 30, 1922	Probate Court	Insanity Cases	766 44	2,966 44
Dec. 27, 1921		Reserve Fund	Medical Examiner Service, Northern Division		1,223 31
Oct. 13, 1921		Boston Almshouse and Hospital	House of Correction	$1,500 00	
	Dec. 22, 1921	Child Welfare Division	House of Correction	4,878 22	6,378 22
	Jan. 31, 1922	Printing Department	City Record, Publication of		13,626 96
		Fire Department:	Fire Department:		
Aug. 22, 1921		House and Apparatus, Parker Hill	Remodeling House, Engines 26 and 35	$14,972 10	
Aug. 22, 1921		Fire Station, Neponset	Remodeling House, Engines 26 and 35	10,000 00	

	Jan. 18, 1922	Power and Heating Plant, Deer Island	Remodeling House Engine 26 and 35	4,500 00	29,472 10
		Institutions Department:	Hospital Department:		
Dec. 7, 1921	.....	Power and Heating Plant, Deer Island	Sprinkler System, Main Hospital	$20,809 17	
Dec. 7, 1921	.....	Hospital Department, South Department, New Buildings, etc.	Sprinkler System, Main Hospital	4,190 83	25,000 00
June 7, 1921	.....	Reserve Fund	Library Department:		
			Reading Room, Jeffries Point	.....	4,000 00
June 7, 1921	.....	Reserve Fund	Park Department:		
			Bathing Beach, Jeffries Point	.....	5,000 00
			Public Parks	.....	2,000 00
Jan. 31, 1922	.....	Power and Heating Plant, Deer Island	Gymnasium, South Boston	$7,300 00	
Jan. 31, 1922	.....	Municipal Building, Hyde Park, Site	Gymnasium, South Boston	6,237 42	
Jan. 31, 1922	.....	Quincy Market Building	Gymnasium, South Boston	5,000 00	
Jan. 31, 1922	.....	Bath House, Orient Heights	Gymnasium, South Boston	3,462 58	22,000 00
Jan. 31, 1922	.....	Mystic Playground, Charlestown	Smith's Pond Playground	.....	12,500 00
June 14, 1921	.....	Reserve Fund	Faneuil Hall Market, Improvements	.....	5,350 00
June 29, 1921	.....	Reserve Fund	Municipal Building, Hyde Park	.....	3,000 00
Dec. 22, 1921	.....	Municipal Building, Hyde Park, Site	Old State House, Fire Prevention	.....	2,000 00
Dec. 20, 1921	.....	Old State House, Water Curtain	Old State House, Repairs, etc	.....	12,500 00
May 11, 1921	.....	Reserve Fund	Police Station 2, Site and Plans	$50,786 79	
Nov. 16, 1921	.....	New Building, Rainsford Island	Police Station 2, Site and Plans	31,906 87	
Nov. 16, 1921	.....	Police Headquarters, Pemberton Square	Police Station 2, Site and Plans	7,306 34	90,000 00
Nov. 16, 1921	.....	Power and Heating Plant, Deer Island	Recreation Building, West Roxbury	$15,989 07	
Oct. 1, 1921	.....	Hospital Department, West Department	Recreation Building, West Roxbury	9,010 93	25,000 00
Oct. 1, 1921	.....	New Building, Rainsford Island	Wayfarers' Lodge, Improvements	.....	5,000 00
Oct. 31, 1921	.....	Reserve Fund	Brookline Avenue Bridge	.....	3,946 09
Nov. 22, 1921	.....	Power and Heating Plant, Deer Island	Street Improvements	.....	711 40
	Jan. 20, 1922	Paving Service			
		Carried forward			$625,208 71

TRANSFERS OF APPROPRIATIONS, 1921–22.—*Concluded.*

Authority. City Council Orders.	Authority. Acts 1909, Chapter 486, Section 3.	From the Appropriation for	To the Appropriation for	Amounts.	Totals.
		Brought forward			$625,208 71
	Jan. 23, 1922	Quincy Market Building	Highways, Making of		21,000 00
Jan. 12, 1922		House of Correction, Machinery and Materials for Manufacturing.	Deer Island Wharf and Eastern Avenue Wharf, Repairs.		14,000 00
					$660,208 71

APPROPRIATIONS FROM GEORGE F. PARKMAN FUND INCOME.

City Council Orders.	Appropriations.	Amounts.	Totals.	
April 5, 1921	Franklin Park, Greenhouses, etc		$30,000 00	
April 5, 1921	Zoological Garden, Improvements	$12,400 00		
Dec. 20, 1921	Zoological Garden, Improvements	12,500 00	24,900 00	
July 26, 1921	Franklin Park, Reconstructing Roads, etc		56,000 00	
July 26, 1921	Boston Common and Public Garden, Improvements	$19,000 00		
Dec. 20, 1921	Boston Common and Public Garden, Improvements	12,750 00	31,750 00	
July 26, 1921	Marine Park, Head House, etc		10,000 00	
July 26, 1921	Tree Culture	$6,000 00		
Dec. 20, 1921	Tree Culture	7,000 00	13,000 00	
July 26, 1921	Fens Improvements	$5,000 00		
Dec. 20, 1921	Fens, Improvements	9,482 68	14,482 68	
July 26, 1921	Arnold Arboretum, Improvements		4,000 00	
Dec. 20, 1921	Franklin Park Building, Improvements, etc		17,500 00	
Dec. 20, 1921	Animals, Birds, etc		2,500 00	204,132 68
				$864,341 39

CITY AND COUNTY FUNDED DEBT.

Gross funded debt January 31, 1921			$124,112,350 99
Add funded debt issued in 1921–22:			
City debt		$4,709,500 00	
County debt		190,000 00	
Rapid Transit Debt		570,000 00	
			5,469,500 00
			$129,581,850 99
Deduct funded debt paid in 1921–22:			
City Debt		$4,659,400 00	
Hyde Park debt		13,500 00	
Cochituate Water debt		137,000 00	
Hyde Park Water debt		16,000 00	
County debt		49,000 00	
Rapid Transit Debt		6,000 00	
			4,880,900 00
Gross funded debt January 31, 1922			*$124,700,950 99
Sinking Funds January 31, 1921		$43,429,503 13	
Receipts during 1921–22		3,170,643 01	
		$46,600,146 14	
Payments during 1921–22		3,144,064 82	
		$43,456,081 32	
Betterments, etc., the payments of which are pledged to the payment of debt:			
Betterments, etc.	$575,068 35		
Blue Hill and other avenues, assessments	47,824 22		
Highways, Making of, assessments	692,550 54		
		1,315,443 11	
Premium on Loans		16,416 00	
Total redemption means			44,787,940 43
Net funded debt January 31, 1922			$79,913,010 56

	Gross Debt.	Sinking Funds, etc.	Net Debt.
City debt	$83,949,901 00	$36,956,084 40	$46,993,816 60
County debt	*2,284,999 99	852,875 52	1,432,124 47
Water debt	907,350 00	609,350 00	298,000 00
	$87,142,250 99	$38,418,309 92	$48,723,941 07
Rapid Transit debt	37,558,700 00	6,369,630 51	31,189,069 49
	$124,700,950 99	$44,787,940 43	$79,913,010 56

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

GROSS FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$83,913,301 00	$2,143,999 99	$1,060,350 00	$36,994,700 00	$124,112,350 99
January 31, 1922.....	83,949,901 00	2,284,999 99	907,350 00	37,558,700 00	124,700,950 99
Increase.....	$36,600 00	$141,000 00	*$153,000 00	$564,000 00	$588,600 00

* Decrease.

NET FUNDED DEBT.

	City Debt.	County Debt.	Water Debt.	Rapid Transit Debt.	Total.
January 31, 1921.....	$46,548,964 27	$1,340,971 12	$314,000 00	$31,175,989 49	$79,379,924 88
January 31, 1922.....	46,993,816 60	1,432,124 47	298,000 00	31,189,069 49	79,913,010 56
Increase.....	$444,852 33	$91,153 35	*$16,000 00	$13,080 00	$533,085 68

* Decrease.

CITY AND COUNTY FUNDED DEBT.

January 31, 1922.

Total Funded Debt, City and County			*$124,700,950 99
Funded debts outside the debt limit (debts exempted from the operation of the law limiting municipal indebtedness):			
City debt		$33,587,800 00	
Water debt		907,350 00	
County debt		1,720,999 99	
Rapid Transit debt		37,558,700 00	
			73,774,849 99
Funded debt within the debt limit			$50,926,101 00
Offsets to funded debt:			
Sinking funds		$43,456,081 32	
Less Sinking Funds for debt outside the debt limit:			
City Sinking Funds . .	$19,568,343 90		
Water Sinking Fund . .	609,350 00		
County Sinking Fund . .	852,875 52		
Rapid Transit Sinking Funds,	6,369,630 51		
		27,400,199 93	
		$16,055,881 39	
Premiums on Loans . .	$16,416 00		
Less on loans outside debt limit . .	2,880 00		
		13,536 00	
Offsets to funded debt within the debt limit . . .			16,069,417 39
Net indebtedness within the debt limit			$34,856,683 61

* Includes $339,999.99 issued by the Commonwealth under chapter 534 of the Acts of 1906.

DEBT INCURRING POWER.

January 31, 1922.

Total Debt Incurring Power within the Debt Limit, under chapter 93, Acts of 1891, and chapter 267, Special Acts of 1916, as estimated February 14, 1921,		$4,451,821 61
Less authorized since (inside debt limit):		
April 5, 1921, Sewerage Works	$1,000,000 00	
April 5, 1921, Highways, Making of	800,000 00	
April 5, 1921, Chelsea Bridge, South	600,000 00	
April 5, 1921, Courthouse, Forest Hills	110,000 00	
April 5, 1921, Courthouse, Forest Hills, site,	30,000 00	
April 5, 1921, Municipal Building, old Ward 12	78,000 00	
April 5, 1921, Marine Park, Head House, etc.	7,500 00	
April 6, 1921, Branch Library, West Roxbury	55,000 00	
April 16, 1921, City Hospital Improvements	629,000 00	
April 16, 1921, "The Thorndike Memorial"	150,000 00	
June 7, 1921, Jail, Plumbing System	50,000 00	
June 7, 1921, Hyde Park Avenue Bridge	20,000 00	
July 13, 1921, Dover Street Bridge, Rebuilding	40,000 00	
July 13, 1921, Branch Library, West Roxbury	10,000 00	
July 26, 1921, North Beacon Street, Brighton	125,000 00	
August 22, 1921, Gymnasium, South Boston	200,000 00	
August 22, 1921, High Pressure Fire Service,	120,000 00	
August 22, 1921, New Building, Engine 7	40,000 00	
October 26, 1921, Highways, Making of	150,000 00	
November 16, 1921, Washington Street, between Harvard Place and Ordway Place	57,000 00	
January 31, 1922, Gymnasium, South Boston	118,000 00	
January 31, 1922, Laundry, Long Island	20,000 00	
January 31, 1922, Sheriff's House	10,000 00	
		4,419,500 00
Debt incurring power January 31, 1922,		$32,321 61

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1922.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
June 27, 1902...	Boston Tunnel and Subway (Chap. 534, Acts 1902).	.....	*
March 16, 1905...	Rapid Transit (Chap. 187, Acts 1905).	.....	$31,000 00
June 23, 1906....	Rapid Transit, Cambridge Connection (Chap. 520, Acts 1906).	.....	§
June 8, 1907....	Riverbank Subway (Chap. 573, Acts 1907).	.....	‖
July 20, 1911.....	Boylston Street Subway (Chap. 741, Acts 1911).	.....	¶
July 20, 1911.....	Dorchester Tunnel (Chap. 741, Acts 1911).	.....	†
July 20, 1911.....	East Boston Tunnel Extension (Chap. 741, Acts 1911).	.....	††
May 26, 1916....	Arlington Station (Chap 342, Special Acts 1916).	.....	**
June 15, 1917....	East Boston Tunnel, Alterations (Chap. 373, Special Acts of 1917).	.....	‡
Sept. 27, 1913....	Playground, Mattapan.....	$25,000 00	
Jan. 29, 1918.....	Sheriff's House.....	17,500 00	
August 7, 1919...	Public Latin School.....	750,000 00	
April 15, 1920....	Stuart Street (Chap. 312, Acts of 1920 and Chap. 407, Acts of 1921).	.....	1,900,000 00
October 31, 1920..	Municipal Building, Ward 12.....	65,000 00	
April 5, 1921.....	Chelsea Bridge, South.....	600,000 00	
April 5, 1921.....	Courthouse, Forest Hills.....	110,000 00	
April 5, 1921.....	Municipal Building, old Ward 12....	78,000 00	
April 16, 1921....	City Hospital, Improvements.....	569,000 00	
April 16, 1921....	"The Thorndike Memorial".....	150,000 00	
August 22, 1921..	Gymnasium, South Boston.....	150,000 00	
January 31, 1922..	Gymnasium, South Boston.....	118,000 00	
January 31, 1922..	Laundry, Long Island.....	20,000 00	
January 31, 1922..	Sheriff's House.....	10,000 00	
	Inside debt limit...$2,662,500 00 Outside debt limit.. 1,931,000 00 $4,593,500 00	$2,662,500 00	$1,931,000 00

* No limit to amount. Borrowed to date $8,496,700.
§ No limit to amount. Borrowed to date $1,500,000.
‖ No limit to amount. Borrowed to date $505,000.
¶ No limit to amount. Borrowed to date $4,850,000.
† No limit to amount. Borrowed to date $10,750,000.
†† No limit to amount. Borrowed to date $2,450,000.
** No limit to amount. Borrowed to date $1,210,000.
‡ No limit to amount. Borrowed to date $150,000.

CITY OF BOSTON
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